DTMB-Procurement Contract List Explained

The **DTMB-Procurement Contract List**, which is updated on a weekly basis, is the Department of Technology, Management and Budget's (DTMB) contract portfolio. This list is provided in two formats, Excel and PDF. (Download the file to enable the "find" and "sort" features in the Excel version if they don't work in your browser.)

The list includes contracts over \$25,000 executed by DTMB-Procurement, as well as some executed by agencies under delegated authority. It is important to note that the dollar amounts shown for each multivear contract are estimates only, and are not necessarily reflective of the actual spend, which is typically less. This list does not include contracts or purchase orders with values under \$25,000, contracts issued under an agency's direct legislative authority, or all of those over \$25,000 if issued by individual state departments under delegated authority.

The list contains the following information:

- The contract number
- A link to the actual contract (click the "Open Contract" or "Open MiDEAL Contract" link)
- The state department that requires the goods and services covered in the contract
- The name of the current vendor
- A brief description of the goods and services covered in the contract
- The multi-year spend estimate for the contract (the cumulative value of the contract since its effective date). This is the maximum that *can* be spent; not actual dollars spent.
- The current expiration date for the contract, which may change if option years are exercised. Most contracts include base years and option years. The initial contract period (base years) is typically three to five years. The number of option years varies by contract, and they may or may not be exercised. To determine whether a contract will be bid, or an option will be exercised, contact the buyer on the cover sheet of the contract.
- Contracts may or may not be rebid for any of the following reasons:
 - Non-recurring contracts: Some contracts will not be rebid because there will not be a future or on-going need for the commodity or service.
 - Delegated authority: Contracts may be handled by departments other than Technology, Management & Budget due to delegated purchasing authority granted to them via statute, policy/procedure, or Memorandum of Understanding.

For a list of upcoming bid opportunities, including opportunities from some agencies, check the

"Quarterly Upcoming Bid List" on our Contract Connect website

If you are new to bidding on State contracts, we encourage you to review our Vendor Information web page to prepare.

Contract	Links To Contracts	Agency	Name	Description	Cumulative Amount	Expiration Date
				ASBESTOS ABATEMENT -		
071B4300121	View Contract	Multiple	TRUST THERMAL ABATEMENT, INC.	STATEWIDE	\$1,206,663.70	5/31/2017
				FINANCIAL AND INSURANCE		
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	Insurance and Financial		PREQUALIFICATION PROGRAM		
071B5500074	<u>Contract</u>	Services	Risk & Regulatory Consulting, LLC	(DIFS)	\$1,000,000.00	1/30/2018
		Technology,				
	View MiDeal	Management and				
071B0200125	<u>Contract</u>	Budget - IT	VERTEX STANDARD	2-WAY RADIOS	\$1,000,000.00	1/19/2016
		Department of		3RD PARTY REVIEW HEALTH CARE		
071B0200031	<u>View Contract</u>	Corrections	HEALTH MANAGEMENT ASSOCIATES		\$2,739,638.00	12/31/2015
				4 SENIOR PROGRAMMER ANALYSTS -		
071B2200201	<u>View Contract</u>	Michigan State Police	VED SOFTWARE SERVICES INC	MSP	\$446,400.00	4/30/2015
		Technology,				
		Management and		431 391 ELECTRONIC DOCUMENT		
071B2200068	<u>View Contract</u>		HTC GLOBAL SERVICES INC	MGT	\$3,184,541.00	12/21/2015
		Technology,				
		Management and		431 391 ELECTRONIC DOCUMENT		
071B2200069	View Contract	Budget - IT	HCL AMERICA	MGT	\$1.00	12/21/2015
		Technology,				
		Management and		431 391 ELECTRONIC DOCUMENT		
071B2200070	View Contract		PYRAMID SOLUTIONS INC	MGT	\$2,778,697.00	12/21/2015
		Michigan Department		431/391 - RFP ELECTRONIC DOC		
071B2200091	View Contract		HP Enterprise Services, LLC	MGMT-C2011062	\$1.00	12/21/2015
		Technology,				
		Management and		431/931 - RFP ELECTRONIC DOC		
071B2200099	View Contract	Budget - IT	IBM CORPORATION	MGMT - C2011062	\$1,790,719.00	12/21/2015
		Department of Human		5 YR CONTRACT FOR IVR SYS FOR		
071B1300067	<u>View Contract</u>	Services	CENTURION INC	DHS	\$1,644,385.00	9/30/2015
			AMERICAN ASSOC OF MOTOR			
071B0200187	<u>View Contract</u>		VEHICLE ADM	AAMVA	\$3,403,426.36	4/30/2016
		Michigan Department	AMERICAN ASSOC OF STATE			
071B0200182	<u>View Contract</u>		HIGHWAY & TRANS OFFICIALS	AASHTO TRANSPORTATION SYSTEM	\$5,764,675.00	6/30/2015
		Department of				
		Licensing & Regulatory				
641B5500003	<u>View Contract</u>		Merlinos and Associates	ACTUARIAL ANALYSIS	\$122,500.00	1/31/2018
		Technology,				
		Management and	_			
071B1300347	<u>View Contract</u>	Budget	GABRIEL ROEDER SMITH & CO	ACTUARIAL SERVICES	\$2,505,005.00	8/1/2015
0740463335		Department of			A	0 /00 /00 :=
071B1300082		Community Health	MILLIMAN USA INC	ACTUARIAL SERVICES	\$4,424,525.63	9/30/2015
	<u>View MiDeal</u>	Department of Human		l	* • • • • • • • • • • • • • • • • • • •	
071B5500051	<u>Contract</u>		PUBLIC CONSULTING GROUP INC	ACTUARIAL SERVICES	\$1,335,714.50	12/31/2019
0740465555	<u>View MiDeal</u>	•	BLUE CROSS AND BLUE SHIELD OF	ADMIN FEES FOR BCBS HEALTH	A4 040 000 000	0 /0 0 /0 0 : =
071B4300062	<u>Contract</u>	Service	MICHIGAN	ACTIVE/RETIRE	\$1,310,000,000.00	9/30/2015

		Michigan Department				
		of Agriculture & Rural		ADMIN OF OWNERS & BREEDERS		
071B1300099	View Contract	Develop	Parks Productions LTD	AWARD PROGRAM MDA	\$215,700.00	9/30/2015
		Department of	THE AMERICAN COLLEGE TESTING	ADMINISTRATION OF MICHIGAN		
071B8200257	View Contract	Education	PROGRAM INC	MERIT EXAMINATION	\$78,757,276.00	5/31/2015
		Technology,		ADMINISTRATION SERVICES FOR		
	View MiDeal	Management and	BLUE CROSS AND BLUE SHIELD OF	POST EMPLOYMENT HEALTH		
071B0200075	<u>Contract</u>	Budget	MICHIGAN	INSURANCE	\$4,341,151,000.00	12/31/2016
				ADMINISTRATION, SCORING AND		
0740400440		Department of		REPORTING OF ONLINE STATEWIDE	424 402 740 00	7/10/2016
071B4300142	View Contract	Education	DATA RECOGNITION CORPORATION	ASSESSMENTS ADMINISTRATION, SCORING, &	\$24,192,748.00	7/13/2016
		Department of		REPORTING OF STATEWIDE		
07102200120	Vious Contract	Education	DATA DECOCNITION CORPORATION	ASSESSMENTS	¢11 705 022 00	9/9/2016
071B3200128	view Contract	Education	DATA RECOGNITION CORPORATION	ADMINISTRATION, SCORING, &	\$11,705,033.00	8/8/2016
		Department of		REPORTING OF STATEWIDE		
071B3200129	View Contract	Education	MEASUREMENT INCORPORATED	ASSESSMENTS	\$37,675,333.50	8/8/2016
0,100200125	View Contract	Ludeation	WE GOVERNEY WOOM ON THE	ADMINISTRATION, SCORING, AND	ψ37,073,333.30	0,0,2010
		Department of	COLLEGE ENTRANCE EXAMINATION	REPORTING OF COLLEGE ENTRANCE		
071B5500079	View Contract	Education	BOARD	TESTS	\$17,134,458.00	6/30/2018
		Michigan Department			. , ,	
071B1300123	View Contract	of Transportation	GRAND TRAVERSE INDUSTRIES INC	ADOPT A HIGHWAY BAGS MDOT	\$119,375.00	12/21/2015
			ENVIRONMENTAL TECTONICS	ADVANCE DISASTER MANAGEMENT		
071B2200287	View Contract	Michigan State Police	CORPORATION	SIMULATOR	\$941,384.00	9/19/2015
				ADVISTOR SOLD MICHIGAN		
		Department of	TEACHERS INSURANCE AND	EDUCATION SAVINGS PROGRAM		
071B9200164	View Contract	Treasury	ANNUITY ASSOC OF AMERICA	SERVICES	\$38,079,975.46	3/8/2016
		Department of Natural				
751B4300026	View Contract	Resources	NORTHWOODS AVIATION INC	AERIAL FIRE DETECTION - CADILLAC	\$65,000.00	3/31/2016
7545455555		Department of Natural		AERIAL FIRE DETECTION - GLADWIN	425.000.00	2/24/2246
751B4300025	<u>View Contract</u>	Resources Department of Natural	R M AVIATION INC	AREA	\$35,000.00	3/31/2016
07101200200	Vious Contract	· ·	SKYLINE HELICOPTERS INC	AERIAL PESTICIDE SPRAYING	\$241,000,00	E /17/2016
071B1300280	view Contract	Resources Department of Natural	SKYLINE HELICOPTERS INC	AERIAL RECEREATIONAL ANGLER	\$241,000.00	5/17/2016
751B5500012	View Contract	Resources	GREAT LAKES AIR INC	SUERVEY SERVICES	\$148,500.00	12/14/2017
73103300012	View Contract	Michigan Department	GREAT EARLS AIR INC	AERIAL TOWER AND CRANE	\$140,500.00	12/14/2017
071B0200223	View Contract	of Transportation	DIVERSIFIED INSPECTIONS INC	INSPECTIONS - MDOT	\$203,410.00	6/1/2015
	View MiDeal	Michigan Department	CANNON ENGINEERING &		Ţ=00, 1=0100	5, 2, 25 25
071B2200263		of Transportation	EQUIPMENT COMPANY LLC	AERIAL TOWERS & ACCESSORIES	\$1,500,000.00	6/30/2015
	View MiDeal	Michigan Department			, ,	<u> </u>
071B2200264	Contract	of Transportation	ALTEC INDUSTRIES INC	AERIAL TOWERS & ACCESSORIES	\$3,000,000.00	6/30/2016
		Technology,		AFIS AUTOMATED FINGERPRINT		
		Management and		IDENTIFICATION SYSTEM -		
071B2200089	View Contract	Budget - IT	NEC Corporation of America	MAINTENACE AND SUPPORT	\$16,000,000.00	12/31/2017
		Technology,				
	View MiDeal	Management and			.	
071B3200124	<u>Contract</u>	Budget	AGFA CORP	AGFA PRE-PRESS SUPPLIES - DTMB	\$105,728.67	7/31/2016

	View MiDeal	Michigan Department				
071B9200270	Contract	of Transportation	EVERETT GOODRICH TRUCKING INC	AGGREGATE MDOT	\$836,475.00	7/26/2015
07103200270	View MiDeal	Michigan Department	EVERETY GOODING!! THOURING INC	AGGREGATE MISCELLANEOUS,	φοσο, 17 3.00	772072013
071B9200267	Contract	of Transportation	MICHIANA AGGREGATE INC	MDOT	\$308,765.00	7/26/2015
07109200207	Contract	Department of	MICHIANA AGGREGATE INC	WIDOT	\$300,703.00	7/20/2013
07100200004	View Contract	•	A CDO SEDVICE CODD	A CINIC INICODA ANTIONI SYSTEMA	ć2 C21 00F 00	11/20/2015
07189200084	View Contract	Community Health	ACRO SERVICE CORP	AGING INFORMATION SYSTEM	\$3,621,005.00	11/30/2015
	View MiDeal	Michigan Department		AGRIC. GROUNDS & ROADSIDE	4	0/10/2015
071B0200331	<u>Contract</u>	of Transportation	CLARK EQUIPMENT CO	EQUIP VARIOUS	\$1,058,535.91	8/19/2015
				AGRIC. GROUNDS & ROADSIDE		
071B0200338	View Contract	Multiple	Alamo Sales Corp	EQUIPMENT VARIOUS	\$108,535.91	8/19/2015
	View MiDeal	Michigan Department		AGRICULTURAL BYPRODUCTS (APB)		
071B3200004	<u>Contract</u>	of Transportation	Great Lakes Chloride	MDOT	\$1,204,340.00	9/30/2015
		Michigan Department				
071B3200138	View Contract	of Transportation	CLOVERDALE EQUIPMENT CO	AIR COMPRESSOR	\$1,000,000.00	9/12/2016
		· ·	·	AIRCRAFT MAINTENANCE AND	. , ,	
		Department of Natural		REPAIR SERVICES FOR CESSNA 182		
751B5500000	View Contract	Resources	Kubick Avaitition Services, Inc.	AIRPLANES	\$49,950.00	10/31/2017
73163300003	VIEW COILLIACE	Resources	Rubick Availation Services, Inc.	ALTERNATIVE INVESTMENTS	\$45,550.00	10/31/2017
		Department of		PORTFOLIO MANAGEMENT		
074000000		· ·			44 764 000 64	E /00 /00 #
071B2200220		Treasury	JPMORGAN CHASE BANK, N.A.	SERVICES - TREA	\$1,764,800.64	5/20/2015
	View MiDeal	Department of	COLOMA EMERGENCY AMBULANCE	AMBULANCE AND		
071B3200148	<u>Contract</u>	Community Health	INC	TRANSPORTATION SERVICES	\$64,480.31	6/30/2015
		Department of	RAPID RESPONSE EMERGENCY			
391B4300001	View Contract	Community Health	SERVICES, LLC.	AMBULANCE SERVICES	\$139,820.64	9/30/2016
	View MiDeal					
071B1300240	Contract	Statewide	MICHIGAN POLICE EQUIPMENT CO	AMMUNITION	\$1,445,791.10	4/30/2015
	View MiDeal		,		. , ,	
071B1300242		Statewide	Vance Outdoors, Inc.	AMMUNITION	\$809,991.10	4/30/2015
07101300212	Contract	Technology,	Tunee Gatagors, me.	7.111110111	Q003,331.10	1,30,2013
		Management and		ANALYSIS OF CENTRAL COST SRVC-		
07102200004	View Centrast	_	Maximus Consulting Convices Inc		¢1 909 E00 00	12/21/2015
071B2200084	view Contract	Budget Department of	Maximus Consulting Services, Inc.	SWCAP-OFM	\$1,808,500.00	12/31/2015
074000000		'			4550 000 00	0 /00 /00 =
071B9200006	View Contract	Environmental Quality	Pace Analytical Services, Inc.	ANALYTICAL LABORATORY SERVICES	\$550,000.00	9/30/2017
		Department of Natural	MICHIGAN TECHNOLOGICAL	ANALYTICAL SUPPORT FOR WOLF		
751B4300037	View Contract	Resources	UNIVERSITY	SURVIVAL IN UP/WOLF MGMT PLAN	\$135,333.00	9/30/2016
		Michigan Department		ANIMAL HEALTH DIAGNOSTIC		
		of Agriculture & Rural		TESTING AND INCINERATION		
791B4300003	View Contract	Develop	MICHIGAN STATE UNIVERSITY	SERVICES	\$1,200,000.00	9/30/2017
		· ·		ANNUAL REPORTS & AUDITS FOR	. , ,	
	1			DISPROPORTIONATE SHARE		
	1	Department of		HOSPITAL MEDICAID PROGRAM -		
071B3200080	View Contract	Community Health	MYERS AND STAUFFER LC		\$917,851.19	9/30/2015
0/103200080	view Collifact	Technology,	INITERS AND STAUFFER LC	DCH	731.15 را 15 د	3/30/2015
	1			ANITENINA CITE LICENICE ACREENATAIT		
074 000000		Management and		ANTENNA SITE LICENSE AGREEMENT	46.000.000.00	0 /4 5 /5 5 : =
U/1BU000740	View Contract	Budget - IT	AAT COMMUNICATIONS CORP	DMB/OITS	\$6,300,000.00	8/10/2015

		Department of		APC OUTPATIENT CLAIM		
071B9200312	View Contract	Community Health	OptumInsight, Inc.	METHODOLOGY - DCH	\$5,096,528.00	6/7/2019
		Department of Natural	NATIONAL ARCHERY IN THE		. , ,	
751B3200068	View Contract	Resources	SCHOOLS PROGRAM (NASP)	ARCHERY EQUIPMENT	\$300,000.00	9/30/2016
		Department of Natural			. ,	· · ·
751B4300021	View Contract	Resources	Lacaster Archery Supply, Inc.	ARCHERY EQUIPMENT	\$100,000.00	3/9/2017
	View MiDeal	Department of Natural				
751B3200013	Contract	Resources	THE HOLLINGER CORPORATION	ARCHIVE STORAGE CONTAINERS	\$49,179.48	10/31/2015
		Technology,				
		Management and	DU HADWAY KENDALL &			
071B4300083	View Contract	Budget	ASSOCIATES INC	ARMED SECURITY GUARD SERVICES	\$850,714.00	9/30/2016
		Technology,		ARMED SECURITY GUARD SERVICES-		
		Management and		MRO-DTMB-MICHIGAN STATE		
071B2200035	View Contract	Budget	ADVANCE SECURITY	FAIRGROUNDS	\$1,304,040.00	9/30/2016
		Technology,				
		Management and				
071B2200064	View Contract	Budget	COUNTY OF ALPENA	ARMED SECURITY GUARDS	\$6,547,360.00	11/30/2016
				ARMED SECURITY GUARDS - CAMP		
		Department of Military	DU HADWAY KENDALL &	GRAYLING JOINT MANEUVERING		
071B2200076	View Contract	and Veteran Affairs	ASSOCIATES INC	TRAINING CENTER -DMVA	\$3,643,824.10	11/30/2016
				ARMED SECURITY GUARDS-BATTLE		
		Department of Military	DU HADWAY KENDALL &	CREEK AIR NATIONAL GUARD BASE-		
071B2200074	View Contract	and Veteran Affairs	ASSOCIATES INC	DMVA	\$3,177,521.60	11/30/2016
				ARMED SECURITY GUARDS-FORT		
		Department of Military		CUSTER ARMY TRAINING BASE-		
071B2200075	View Contract	and Veteran Affairs	ASSOCIATES INC	DMVA	\$1,949,458.40	11/30/2016
				ARMED SECURITY GUARDS-JOINT		
			DU HADWAY KENDALL &	FORCES RESERVE COMPLEX &		
071B2200077	View Contract	and Veteran Affairs	ASSOCIATES INC	GRAND LEDGE AASF-DMVA	\$2,570,998.60	11/30/2016
				ARMED SECURITY GUARDS-		
			DU HADWAY KENDALL &	SELFRIDGE AIR NATIONAL GUARD		
071B2200083		and Veteran Affairs	ASSOCIATES INC	BASE - DMVA	\$4,122,782.00	11/30/2016
071B7200269	View Contract	Multiple	TOTAL ARMORED CAR SERVICE INC	ARMORED CAR SERVICES	\$2,627,557.35	5/1/2015
	Mr. Mr. M.	Technology,				
	View MiDeal	Management and				
071B3200066		Budget - IT	HTC GLOBAL SERVICES INC	ASAP SUPPORT SERVICES	\$225,000.00	1/13/2016
074 0 43 004 33	View MiDeal	Ctatawida	DNAC Consultants 1:2-	ACDECTOC ADATEMATAT	¢1 170 536 00	E /24 /2047
071B4300123	Contract View MiDeal	Statewide Department of	DMC Consultants, Inc.	ASBESTOS ABATEMENT	\$1,179,526.80	5/31/2017
071B0200177		'	CENI DEODE SALES 9 SERVICE INC	ASSAV KITS EOD DCH	¢1 EEE 177 E7	E/4/2015
0/1802001//	CONTRACT	Community Health Department of Natural	GEN-PROBE SALES & SERVICE INC	ASSAY KITS FOR DCH ASSESSING VIABILITY OF GAME	\$1,555,177.57	5/4/2015
751B4300058	Viow Contract	Resources	MICHIGAN STATE UNIVERSITY	MEAT SHARING	\$53,336.00	9/30/2015
73104300038	view Contract	Technology,	WINCHIGAN STATE UNIVERSITY	IVILAT SHANING	00.00درددد	3/30/2015
		Management and		AT&T CISCO ENTERPRISE LICENSE		
071B5500020	View Contract	Budget - IT	KEY GOVERNMENT FINANCE INC	LEASE	\$3,535,301.20	10/28/2019
07103300020	VIEW COILLIACE	Department of	NET GOVERNIVIEW THVAINCE INC	LEAGE	73,333,301.20	10/20/2019
472B3200126	View Contract	Corrections	WALKENHORST'S	ATHLETIC SHOES	\$40,000.00	9/1/2016
7/203200120	VIEW COILLIACE	COLLECTIONS	MATIVEIMILOUSI 2	ATTILL TIC STICES	Ş 4 0,000.00	2/ 1/ 2010

		Department of	1	1		
472B3200125	View Contract	Corrections	BOB BARKER COMPANY INC	ATHLETIC SHOES	\$140,000.00	7/30/2016
.,	11011 0011111100	Department of Natural		AUCTIONEER SERVICE FOR GAS/OIL	Ψ2.0,000.00	7,00,2010
751B4300001	View Contract	Resources	Sheridan Realty and Auction Co	LEASE AUCTIONS	\$45,500.00	6/30/2016
		Technology,	,		. ,	· · ·
	View MiDeal	Management and				
071B3200120	Contract	Budget - IT	CENTURYLINK QCC	AUDIO VIDEO WEB CONFERENCING	\$2,000,000.00	7/15/2016
	View MiDeal			AUTOMATED EXTERNAL	, ,	· · · · · · · · · · · · · · · · · · ·
071B0200130	Contract	Statewide	PHILIPS MEDICAL SYSTEMS	DEFIBRILLATORS (AED'S)	\$240,640.00	3/2/2016
		Technology,				
		Management and		AUTOMATED SECURITY		
071B4300058	View Contract	Budget - IT	HONEYWELL INTERNATIONAL INC	MAINTENANCE	\$1,146,313.00	3/25/2017
		Technology,				
	View MiDeal	Management and	Newton Group DBA Strategic	AVAYA PBX MAINTENANCE PARTS		
071B0200268	Contract	Budget - IT	Products and Services	AND SERVICE	\$10,018,267.06	12/31/2015
		Michigan Department		AVIATION WEATHER BRIEFING		
071B4300050	View Contract	of Transportation	WSI Corporation	SERVICES FOR THE MDOT	\$144,648.00	12/31/2015
		Michigan Department		AWOS DATA COLLECTION AND		
071B3200025	View Contract	of Transportation	MACKINAC SOFTWARE, LLC	DISTRIBUTION	\$191,880.00	12/31/2015
		Department of Military			, ,	· · · · · · · · · · · · · · · · · · ·
511B3200035	View Contract	and Veteran Affairs	MEDICAL STAFFING NETWORK INC	BACK-UP PHARMACY SERVICES	\$60,480.00	9/30/2016
		Michigan Department				
071B2200012	View Contract	of Transportation	FLOR-DRI SUPPLY CO INC	BAGGED CALCIUM CHLORIDE FLAKE	\$77,379.00	11/30/2015
		Technology,				
		Management and				
071B2200302	View Contract	Budget - IT	SYSTEST LABS	BAM IV AND V PROJECT	\$1,275,398.02	9/14/2015
071B8200173	View Contract	Department of State	HP Enterprise Services, LLC	BAM PROJECT	\$40,106,047.31	9/1/2016
		Department of				
		Licensing & Regulatory				
071B1300224	View Contract	Affairs	JPMORGAN CHASE BANK, N.A.	BANKING SERVICES - DELEG UIA	\$5,429,272.85	3/1/2016
		Department of Natural		BEACH MATTING SYSTEM		
751B3200051	View Contract	Resources	BARTON BUILDERS	COMPONENTS	\$207,480.00	4/14/2016
		Department of Natural		BEHAVIOR OF JUVENILE LAKE		
751B4300036	View Contract	Resources	MICHIGAN STATE UNIVERSITY	STURGEON	\$472,361.00	12/31/2017
		Technology,				
		Management and	COST EFFECTIVENESS	BENCHMARKING ANALYSIS &		
071B3200046	View Contract	Budget	MANAGEMENT INC	REPORTING SERVICES - DTMB/ORS	\$197,000.00	12/31/2015
		Department of Civil		BENEFIT CONSULTING & AUDITING		
071B1300290	View Contract	Service	Towers Watson Delaware Inc.	SERVICES	\$1,695,000.00	7/9/2016
				BEINTLY EINTERPRISE LICENSING &		
				SELECT AGREEMENT SOFTWARE,		
				SOFTWARE UPDATE, TECHNICAL		
		Michigan Department		SUPPORT & LIMITED SUPPORT		
071B2200290	View Contract	of Transportation	BENTLEY SYSTEMS INCORPORATED	SERVICES	\$4,343,915.00	9/30/2016
		Department of				
391B4300008	View Contract	Community Health	PUBLIC CONSULTING GROUP INC	BILLING SERVICES	\$352,521.00	3/31/2017

		Technology,				
	View MiDeal	Management and				
071B0200173	Contract	Budget	RKA PETROLEUM COMPANIES, INC.	BIO-DIESEL FUEL	\$759,612.50	4/19/2016
		Department of				
391B2200025	View Contract	Community Health	Biofire Defense LLC	BIOFIRE DEFENSE LLC	\$49,775.00	7/31/2015
		Department of				
391B4300017	View Contract	Community Health	Biofire Diagnostics, LLC	BIOFIRE FILMARRAY INSTRUMENT	\$43,450.00	9/11/2017
	View MiDEAL		_			
071B3200147	<u>Contract</u>	Michigan State Police	Lansing Uniform Company, Inc.	BOOTS	\$278,271.50	7/31/2015
0745400400		Department of			4200 050 00	2/24/2247
071B4300122	View Contract	Environmental Quality	ABSOPURE WATER COMPANY	BOTTLED WATER PROGRAM BRAILLE	\$208,050.00	3/31/2017
		Department of		TRANSCRIPTION/PROOFREADING		
074 DEF 0000 4	\(\(\text{C} = \cdot \text{C} = \cdot \text{L} = \cdot \text{L}	· ·	Nickhanial lake Fasiaka	I I	Ć450 000 00	4/2/2010
071B5500094	view Contract	Education Technology,	Nathaniel John Enright	SERVICES	\$150,000.00	4/3/2018
		Management and				
07102200155	View Contract	Budget - IT	RUSSELL MILLER	DDAILLE TRANSLATION CONTRACT	¢200 027 E0	4/2/2019
071B2200155	view Contract	Technology,	ROSSELL IVIILLER	BRAILLE TRANSLATION CONTRACT	\$300,937.50	4/3/2018
		Management and				
071B2200154	View Contract	Budget - IT	Pinpoint Braille	BRAILLE TRANSLATION CONTRACT	\$475,000.00	4/3/2018
071B2200134	view contract	Technology,	r inpoint Braine	BRAILLE TRANSLATION CONTRACT	Ş473,000.00	4/3/2018
		Management and				
071B2200159	View Contract	Budget - IT	MATTHEW WILLIAMS	BRAILLE TRANSLATION CONTRACT	\$475,000.00	4/3/2018
0,102200133	View Contract	Department of	TOTAL TITLE OF THE LEW WILLS	BRAILLE TRANSLATION SERVICES -	Ų 17 3,000.00	1,3,2010
071B2200145	View Contract	Education	FULL CELL BRAILLE	MDE	\$420,937.50	4/3/2018
		Department of		BRAILLE TRANSLATION SERVICES -	Ţ :==;;;;;	., .,
071B2200144	View Contract	Education	IMPACT BRAILLE	MDE	\$275,000.00	4/3/2018
		Department of		BRAILLE TRANSLATION SERVICES -	. ,	
071B2200149	View Contract	Education	SALLY SHRECK	MDE	\$250,937.50	4/3/2018
		Department of	AMERICAN BRAILLE CONNECTION,	BRAILLE TRANSLATION SERVICES -		
071B2200151	View Contract	Education	LLC	MDE	\$420,937.50	4/3/2018
		Department of				
071B2200118	View Contract	Community Health	MEDELA INC	BREAST PUMPS - DCH	\$820,710.00	1/17/2016
		Department of				
071B3200083	View Contract	Community Health	Ameda, Inc.	BREAST PUMPS - DCH	\$125,501.19	1/17/2016
		Department of				
071B2200143	View Contract	Community Health	HYGEIA II MEDICAL GROUP	BREAST PUMPS - DCH	\$91,184.00	1/17/2016
				BREATH TEST INSTRUMENTS,		
			NATIONAL DATENT ANALYTICS:	SUPPLIES, TRAINING &		
			NATIONAL PATENT ANALYTICAL	MAINTENANCE FOR THE MICHIGAN	40.000.00	. /. / /
071B1300379		Michigan State Police	SYSTEMS INC	STATE POLICE	\$3,077,560.00	8/31/2015
074 022004 44	View MiDeal	Michigan Department	DANIDIT INDUSTRIES INC	BRUSH CHIPPER, STUMP GRINDERS	¢500 000 00	0/24/2046
071B3200141	Contract	of Transportation	BANDIT INDUSTRIES INC	& RELATED FORESTRY EQUIPMENT BRUSH CHIPPERS, STUMP	\$500,000.00	8/31/2016
	View MiDeal	Michigan Department		GRINDERS, & RELATED FORESTRY		
071 02200140		= :	MODBADKING	· · · · · · · · · · · · · · · · · · ·	\$500,000,00	0/21/2016
071B3200140	COHLIACE	of Transportation	MORBARK INC	EQUIPMENT	\$500,000.00	8/31/2016

	View MiDeal			BUILDING MATERIALS - MISC.		
071B2200178	<u>Contract</u>	Statewide	HOME DEPOT USA INC	HARDWARE	\$3,000,000.00	7/31/2015
		Technology,				
		Management and				
071B0200274	View Contract	Budget	AIRGAS GREAT LAKES	BULK LIQUID NITROGEN - DNRE	\$209,716.00	6/29/2015
		Department of Natural				
071B2200079	View Contract	Resources	PURITY CYLINDER GASES INC	BULK LIQUID OXYGEN - DNR	\$171,494.00	12/31/2015
		Department of Natural				
071B2200078	View Contract	Resources	AIRGAS GREAT LAKES	BULK LIQUID OXYGEN (DNR)	\$57,260.00	12/31/2015
				BULK MAILING SERVICES (LICENSE		
071B3200074		Department of State	PRESORT SERVICES INC	PLATES) FOR THE MDOS	\$223,948.00	1/31/2016
	View MiDeal	Michigan Department				
071B1300340	<u>Contract</u>	of Transportation	Compass Minerals America, Inc.	BULK SALT, EARLY FILL- MDOT	\$29,939,856.33	8/31/2016
		Technology,				
		Management and	ANALYSTS INTERNATIONAL	BUREAU OF STRATEGIC POLICY FOR		
071B8200236	View Contract	Budget - IT	SEQUOIA SERVICES GROUP	MDIT	\$7,826,000.00	6/30/2015
		Department of Natural	CRUSECOM TECHNOLOGY			
071B1300126	View Contract	Resources	CONSULTANTS, LLC	BURN PERMIT CALL CENTER DNRE	\$86,050.00	12/31/2015
		Technology,				
		Management and		BUSINESS PROCESS REVIEW PRE-		
071B0200209	View Contract	Budget	PLANTE & MORAN LLP	QUAL - DTMB	\$283,771.00	4/26/2015
		Technology,				
	View MiDeal	Management and		BUSINESS PROCESS REVIEW PRE-		
071B0200306	<u>Contract</u>	Budget	MetaOps, Inc.	QUAL-DTMB	\$595,125.00	5/31/2015
		Technology,				
	<u>View MiDeal</u>	Management and		BUSINESS PROCESS		
071B0200198	<u>Contract</u>	Budget	Gnosis Technologies	REVIEW/CONSULTING SERVICES	\$1,022,400.00	4/25/2015
	Mr. AMB. d	Technology,		DUCINESS DD O CESS		
	View MiDeal	Management and		BUSINESS PROCESS	4	. / /
071B0200197	<u>Contract</u>	Budget	DEWPOINT, INC.	REVIEW/CONSULTING SERVICES	\$50,000.00	4/26/2015
	Mr. AMB. d	Technology,		CARLE MANTERIAL C & INICTALL ATION		
	<u>View MiDeal</u>	Management and		CABLE MATERIALS & INSTALLATION,	40.000.000	0 /= /00 / 0
071B3200106	<u>Contract</u>	Budget - IT Technology,	WESTERN TEL-COM	VOICE & DATA DTMB ENTERPRISE	\$6,000,000.00	8/5/2018
		= -	IEVAUSTI VOCATIONIAL SERVUSE 8	CADILLAC DI ACE IANITODIAL		
074 02200007	\". G I	Management and	JEWISH VOCATIONAL SERVICE &	CADILLAC PLACE JANITORIAL	ć4 000 7CF 00	6 /20 /2045
071B3200097	View Contract View MiDeal	Budget Michigan Department	COMM WORKSHOP	SERVICES	\$1,803,765.00	6/30/2015
074 00200007		- '	CDVOTECH DEIGING TECHNOLOGY	CALCULA NA CALECULA A CETATE	¢2.476.770.06	C /E /204 E
071B0200087	Contract	of Transportation	CRYOTECH DEICING TECHNOLOGY	CANDEIDE DINGS CONCRETE &	\$2,176,779.06	6/5/2015
071 02200240	View Contract	Department of Natural	CADILLAC CHIVEDT INC	CAMPFIRE RINGS, CONCRETE &	6270 000 00	2/24/2046
071B2200218	view Contract	Resources Department of	CADILLAC CULVERT INC.	STEEL - DNR	\$378,000.00	3/31/2016
	View MiDeal	Insurance and Financial		CAPTIVE INSURANCE CO ACTUARIAL		
07105500035			MEDIANOS & ASSOCIATES INC		¢25 000 00	10/21/2017
071B5500035	<u>Contract</u>	Services Department of	MERLINOS & ASSOCIATES INC	EXAM	\$25,000.00	10/31/2017
	Viow MiDool			CAPTIVE INSURANCE CO ACTUARIAL		
071 DEF 00033	View MiDeal Contract	Insurance and Financial	ANALDISK CONSULTANTS INC		¢3F 000 00	10/21/2017
071B5500032	Contract	Services	AMI RISK CONSULTANTS INC	EXAM PREQUAL	\$25,000.00	10/31/2017

		Department of				
	View MiDeal	Insurance and Financial		CAPTIVE INSURANCE CO ACTUARIAL		
071B5500033	Contract	Services	Bartlett Actuarial Group, LTD.	EXAM PREQUAL	\$25,000.00	10/31/2017
		Department of				
	View MiDeal	Insurance and Financial		CAPTIVE INSURANCE CO ACTUARIAL		
071B5500034	<u>Contract</u>	Services	INS CONSULTANTS INC	EXAM PREQUAL	\$25,000.00	10/31/2017
		Department of				
	View MiDeal	Insurance and Financial	ACTUARIAL & TECHNICAL	CAPTIVE INSURANCE CO ACTUARIAL		
071B5500037	<u>Contract</u>	Services	SOLUTIONS INC	EXAM PREQUAL	\$25,000.00	10/31/2017
		Department of				
	View MiDeal	Insurance and Financial		CAPTIVE INSURANCE CO ACTUARIAL	4	
071B5500038	<u>Contract</u>	Services	Johnson Lambert LLP	EXAM PREQUAL	\$75,000.00	10/31/2017
	Minus MiDani	Department of	DININA CLE A CTUADIAL DECOUDES	CARTIVE INCLIRANCE CO. ACTUARIAL		
0745550000	<u>View MiDeal</u>		PINNACLE ACTUARIAL RESOURCES,	CAPTIVE INSURANCE CO ACTUARIAL	425 000 00	10/01/2017
071B5500036	Contract	Services	INC.	EXAM PREQUAL CAPTIVE INSURANCE CO ACTURIAL	\$25,000.00	10/31/2017
071B5500040	View Centract	Department of Human Services	ALAN C. YOUNG & ASSOCIATES	EXAM PREQUAL	\$157 500 00	10/31/2015
0/185500040	view Contract	Department of	ALAN C. YOUNG & ASSOCIATES	EXAMI PREQUAL	\$157,500.00	10/31/2015
	View MiDeal	Insurance and Financial		CAPTIVE INSURANCE CO ACTURIAL		
071B5500039	Contract	Services	LEWIS & ELLIS INC	EXAM PREQUAL	\$75,000.00	10/31/2017
07103300039	Contract	Department of	LEWIS & ELLISTING	CAPTIVE INSURANCE COMPANY	\$75,000.00	10/31/2017
	View MiDeal	Insurance and Financial		ACTUARIAL EXAMINATIONS –		
071B5500050		Services	Select Actuarial Services	PREQUALIFICATION	\$25,000.00	10/31/2017
07123300030	Contract	Department of	Select Account Sel Vices	CAPTIVE INSURANCE COMPANY	ψ 2 3)000.00	10/31/2017
	View MiDeal	Insurance and Financial	INS REGULATORY INSURANCE	FINANCIAL EXAMINATIONS -		
071B5500047	Contract	Services	SERVICES, INC.	PREQUALIFICATION	\$75,000.00	10/31/2017
		Department of	,		. ,	
		Insurance and Financial				
071B3200011	View Contract	Services	DICKINSON WRIGHT PLLC	CAPTIVE INSURANCE PROGRAM	\$200,000.00	10/31/2015
			North Eastern Uniforms &	CAR DUTY JACKET MICHIGAN STATE		
071B0200296	View Contract	Michigan State Police	Equipment Inc.	POLICE	\$670,100.00	8/16/2015
		Department of				
		Licensing & Regulatory				
071B2200116		Affairs	IDENTISYS INCORPORATED	CARD ISSUANCE SYSTEM	\$1,577,371.49	1/16/2016
	View MiDeal			CARPET TILES AND RELATED		- 11
071B9200174	<u>Contract</u>	Statewide	TANDUS US, LLC	SERVICES	\$15,000,000.00	3/17/2016
	Viou MiDEAL	Technology,		CASE MANAGEMENT SYSTEM		
074 02200200	View MiDEAL	Management and	CLICTOMED EVEDESSIONS CORD		ć2 050 500 00	0/20/2017
071B2200299	View MiDeal	Budget - IT Department of Human	CUSTOMER EXPRESSIONS CORP. NATIONAL COUNCIL ON CRIME &	SOFTWARE FOR DHS CASELOAD RATIO WORK STUDY FOR	\$2,058,500.00	8/30/2017
071B5500085		Services	DELINQUENCY	FOSTER CARE	\$197,955.00	9/30/2015
07103300083	<u>Contract</u>	Michigan Department	DELINQUENCI	I OSILIN CARE	\$157,555.00	3/30/2013
071B2200221	View Contract	of Transportation	UNITED RESOURCE, LLC	CATCH BASIN CLEAN OUT - MDOT	\$1,355,108.00	4/30/2017
07102200221	VICW COMME	Michigan Department	ADVANCED UNDERGROUND	CATCH BASIN CLEAN OUT - WIDOT	71,333,100.00	7/30/2017
071B9200184	View Contract	of Transportation	INSPECTION LLC	CATCH BASIN CLEANING	\$1,121,097.50	3/31/2016
3,123200104	T.OW COMMIGGE	Michigan Department	NATIONAL INDUSTRIAL	S. I. SII BI GILL WING	Ψ1,121,037.30	5,51,2010
071B9200183	View Contract	of Transportation	MAINTENANCE INC	CATCH BASIN CLEANING	\$352,003.50	3/31/2016
					+ - 3 = / 0 0 0 . 5 0	-,, - 5 1 0

	r	India Line December 1	1		1	
074 02200222	View Combract	Michigan Department	LINITED RECOURCE LLC	CATCUL BASINI CU FANIOLIT	¢000 102 7F	4/20/2017
U/1B22UU232	View Contract	of Transportation	UNITED RESOURCE, LLC	CATCH BASIN CLEANOUT	\$988,103.75	4/30/2017
074000000		Michigan Department	ADVANCED UNDERGROUND			4/20/2047
0/1B2200222	View Contract	of Transportation	INSPECTION LLC	CATCH BASIN CLEANOUT - MDOT		4/30/2017
		Michigan Department	NATIONAL INDUSTRIAL		40.00.000.00	0 /0 . /0 0
071B1300083	View Contract	of Transportation	MAINTENANCE INC	CATCH BASIN CURB SWEEPING MRO	\$2,161,332.16	3/31/2016
	V	Technology,		SENTEN AL RESERVATION SVSTEM		
	View MiDeal	Management and		CENTRAL RESERVATION SYSTEM	4	- 1 1
071B2200297	<u>Contract</u>	Budget - IT	CAMIS USA INC.	FOR DNR	\$11,142,897.08	8/20/2017
		Technology,				
		Management and			,	
071B1300185	<u>View Contract</u>	Budget - IT	First Data Government Solutions LP	CEPAS TREASURY	\$3,028,348.00	6/30/2016
		Technology,				
		Management and		CEPI - MI HIGHER EDUCATION E-		
071B9200244		Budget - IT	DOCUFIDE INC.	TRANSCRIPT	\$5,486,239.00	7/15/2015
071B2200304	View Contract	Department of State	COMPLETE SOURCE INC	CERTIFICATES OF TITLE	\$350,385.25	9/13/2015
		Department of Military				
511B4300019	View Contract	and Veteran Affairs	Michigan Chloride Sales LLC	CG-DUST CONTROL	\$97,470.00	5/31/2017
		Technology,				
		Management and				
071B4300147	View Contract	Budget - IT	Changepoint Canada	CHANGEPOINT CANADA	\$1,236,066.00	3/31/2016
				CHARITABLE GAMING TICKET		
071B4300151	View Contract	Bureau of State Lottery	Diamond Game Enterprises	VENDING MACHINE	\$2,500,000.00	9/10/2019
071B9200114	View Contract	Bureau of State Lottery		CHARITABLE PULL-TAB TICKETS	\$14,521,071.00	12/31/2016
		Department of Natural	Manitou Boatworks & Engineering,			
071B4300033	View Contract	Resources	LLC	CHARTER BOAT INSPECTIONS - DNR	\$600,000.00	11/30/2018
	View MiDeal	Michigan Department		CHEMICAL SPRAYING &		
071B4300005	Contract	of Transportation	BAY COUNTY LAWN	FERTILIZATION	\$689,255.25	10/31/2016
071B0200219	View Contract	Michigan State Police	Patriot Solutions	CHILD SAFETY SEATS	\$1,100,939.54	6/1/2015
	View MiDeal	Department of				
071B3200048	Contract	Community Health	PHYSICAN SALES & SERVICE INC	CHOLESTECH TEST KITS	\$227,008.20	12/11/2015
		Technology,				
	View MiDeal	Management and		CISCO CUSTOMER PREMISES		
071B4300124	Contract	Budget - IT	CISCO SYSTEMS INC	EQUIPMENT	\$1.00	5/31/2019
		Technology,				
	View MiDeal	Management and				
071B4300136	Contract	Budget - IT	CDW GOVERNMENT INC	CISCO SSYTEM CONTRACT - VARS	\$15,000,000.00	5/31/2019
		Technology,			. , ,	
	View MiDeal	Management and				
071B4300131	Contract	Budget - IT	LOGICAL NETWORKS INC	CISCO SYSTEM CONTRACT - VARS	\$15,000,000.00	5/31/2019
		Technology,	2		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,,
	View MiDeal	Management and				
071B4300133		Budget - IT	Sentinel Technologies, Inc.	CISCO SYSTEM CONTRACT - VARS	\$15,000,000.00	5/31/2019
2. 22 .300133	23	Technology,		7,110	Ţ_5,550,650.00	5,51,2515
	View MiDeal	Management and				
071B4300129	Contract	Budget - IT	AT&T Global Services	CISCO SYSTEM CONTRACT - VARS	\$15,000,000.00	5/31/2019
0/104300129	COIILIALL	puuget - 11	ATAT Global Services	CISCO STSTEINI CONTRACT - VARS	\$15,000,000.00	5/51/2019

		Technology,				1
	View MiDeal	Management and				
071B4300130	Contract	Budget - IT	Data Strategy, LLC	CISCO SYSTEM CONTRACT - VARS	\$15,000,000.00	5/31/2019
		Technology,	577		. , ,	
	View MiDeal	Management and				
071B4300132	Contract	Budget - IT	NETECH CORPORATION	CISCO SYSTEM CONTRACT - VARS	\$15,000,000.00	5/31/2019
		Department of			. , ,	
071B1300050	View Contract	Community Health	R A DINKEL & ASSOCIATES	CLEARINGHOUSE SERVICES	\$1,020,000.00	9/30/2015
		Department of		CLIA WAIVED HIV RAPID TESTS AND		
391B4300011	View Contract	Community Health	ALERE NORTH AMERICA LLC	EXTERNAL	\$1,244,800.00	5/7/2017
		Department of		COLLECTION SERVICES -		
071B0200101	View Contract	Treasury	GC SERVICES LIMITED PARTNERSHIP	DEPARTMENT OF TREASURY	\$149,832,397.39	11/15/2015
		Technology,				
		Management and		COM/COLD PRODUCTION AND		
071B4300070	View Contract	Budget	Hyland Software Inc	MEDIA STORAGE	\$1,297,788.72	3/16/2017
		Technology,				
	View MiDeal	Management and		COMMERCIAL BROADBAND &		
071B2200066	<u>Contract</u>	Budget - IT	Charter Communications	CABLE TV	\$2,875,000.00	12/8/2016
	View MiDeal			COMMERCIAL BROADBAND, CABLE		
071B2200126	<u>Contract</u>	Statewide	COMCAST	TV, & BASIC INTERNET	\$2,875,000.00	2/7/2017
		Technology,				
		Management and		COMMERCIAL BROADBAND, CABLE		
071B2200205	View Contract	Budget - IT	AT & T Services Inc.	TV, & BASIC INTERNET - STATEWIDE	\$250,000.00	4/26/2017
		Technology,				
		Management and		COMMERCIAL DRIVER'S LICENSE		
071B3200082	View Contract	Budget - IT	SOLUTIONS THRU SOFTWARE INC.	AUTOMATED TESTING SYSTEM	\$4,681,344.27	4/17/2018
		Department of		COMPREHENSIVE HEALTH CARE		
071B2200265	View Contract	Community Health	McLaren Health Plan Inc.	PROGRAM	\$2,748,786,419.00	9/30/2015
		Department of	MOLINA HEALTHCARE OF	COMPREHENSIVE HEALTH CARE		
071B0200017	View Contract	Community Health	MICHIGAN INC	PROGRAM - DCH	\$5,004,475,647.69	9/30/2015
		Department of		COMPREHENSIVE HEALTH CARE		
071B0200014	View Contract	Community Health	HEALTHPLUS PARTNERS INC	PROGRAM - DCH	\$1,563,632,974.19	9/30/2015
		Department of	UnitedHealthCare Community Plan,	COMPREHENSIVE HEALTH CARE		
071B0200012	View Contract	Community Health	Inc.	PROGRAM - DCH	\$5,446,897,471.79	9/30/2015
		Department of		COMPREHENSIVE HEALTH CARE		
071B0200016	<u>View Contract</u>	Community Health	MIDWEST HEALTH PLAN INC	PROGRAM - DCH	\$1,770,338,992.69	9/30/2015
		Department of		COMPREHENSIVE HEALTH CARE	***********	. / /
071B0200013	View Contract	Community Health	Meridian Health Plan of Michigan	PROGRAM - DCH	\$6,178,559,022.79	9/30/2015
		Department of	PRIORITY HEALTH GOVERNMENT	COMPREHENSIVE HEALTH CARE	** ** *** ***	. / /
U71BU200020	<u>View Contract</u>	Community Health	PROGRAMS	PROGRAM - DCH	\$1,324,741,466.09	9/30/2015
074 0020000	V. C	Department of	S BUB	COMPREHENSIVE HEALTH CARE	6424 677 006 55	0/20/201
U71BU200019	View Contract	Community Health	Sparrow PHP	PROGRAM - DCH	\$431,677,996.29	9/30/2015
074 0000000	V. C	Department of	DDG GADE GUANG SU AN ING	COMPREHENSIVE HEALTH CARE	6200 462 707 55	0/20/201
0/180200021	View Contract	Community Health	PRO-CARE CLINIC PLAN INC	PROGRAM - DCH	\$280,492,787.29	9/30/2015
074 0020000	V. C	Department of	DI CONTRACTOR	COMPREHENSIVE HEALTH CARE	ÁF00 706 040 65	0/20/2015
0/180200010	<u>View Contract</u>	Community Health	Bluecaid of Michigan	PROGRAM - DCH	\$508,736,313.29	9/30/2015

		Department of		COMPREHENSIVE HEALTH CARE		
071B0200022	View Contract	Community Health	TOTAL HEALTH CARE INC	PROGRAM - DCH	\$1,348,315,440.09	9/30/2015
		Department of	UPPER PENINSULA HEALTH PLAN	COMPREHENSIVE HEALTH CARE	, , , , , , , , , , , , , , , , , , , ,	-,,
071B0200023	View Contract	Community Health	INC	PROGRAM - DCH	\$688,434,667.19	9/30/2015
		Department of	Aetna Better Health of Michigan,	COMPREHENSIVE HEALTH CARE	<i>+ + + + + + + + + + + + + + + + + + + </i>	2,00,000
071B0200018	View Contract	Community Health	Inc.	PROGRAM - DCH	\$1,251,789,257.69	9/30/2015
0712020010	View MiDeal	- Community meaners			ψ ±/=0 ±/, 0 5/= 5 / 10 5	3,00,2013
071B2200170		Statewide	AIRGAS USA, LLC	COMPRESSED GASES - STATEWIDE	\$1,460,830.00	4/30/2015
071B2200259		Michigan State Police	PRAXAIR DISTRIBUTION INC	COMPRESSED HELIUM MSP	\$160,000.00	7/31/2015
		- ŭ			. ,	, ,
		Department of Human		COMPUTER SOFTWARE		
071B9200015	View Contract	Services	Global Vision Technologies Inc.	CONSULTANT TO SUPPLY FAMCARE	\$8,886,132.00	9/30/2015
		Department of	RADIOLOGY IMAGING SOLUTIONS		+ 0,000,000	5,55,2525
071B9200320	View Contract	Corrections	INC	COMPUTERIZED IMAGE SYSTEM	\$974,261.98	9/30/2015
0,150100010	Vicio Contract	Technology,			ψ37.1)202.30	3,00,2013
		Management and		COMPUWARE VANTAGE PRODUCT		
071B1300069	View Contract	Budget - IT	COMPUWARE CORPORATION	AND SERVICE	\$7,885,000.00	9/30/2015
07101300003	View MiDeal	Department of Natural	CONTROL CONTROL	AND SERVICE	\$7,005,000.00	3/30/2013
071B1300382		Resources	C M P DISTRIBUTORS INC	CONCEALABLE BODY ARMOR - DNR	\$197,550.00	8/31/2015
07101300302	Contract	Department of Natural	CWT BISTRIBOTORS INC	CONCRETE PLANKS FOR BOAT	Ç137,330.00	0/31/2013
071B2200217	View Contract	Resources	CADILLAC CULVERT INC.	LAUNCH RAMPS	\$471,400.00	3/31/2016
07102200217	view contract	Michigan Department	CADIELAC COLVENT INC.	LAUNCH KAWI 3	Ş471,400.00	3/31/2010
		of Agriculture & Rural	Diversified Management Services,	CONFERENCE AND EVENT		
791B4300002	View Centrast	=	LLC	PLANNING SERVICES	¢54.000.00	0/20/2016
79164300002	View MiDeal	Develop	LLC	CONFIDENTIAL DOCUMENT	\$54,000.00	9/30/2016
07100200220		Ctatawida	DADID CURED II C		¢712.750.00	C/20/2015
071B9200229	Contract	Statewide Department of Natural	RAPID SHRED, LLC	DESTRUCTION	\$713,750.00	6/30/2015
071 022001 42	View Contract	•	Lancina Uniform Commons Inc	CONCEDIVATION OFFICER LINUEODAGE	¢251 542 62	0/2/2015
071B3200142	view Contract	Resources Department of Natural	Lansing Uniform Company, Inc.	CONSERVATION OFFICER UNIFORMS	\$251,542.63	8/3/2015
074 00200204	\	· ·	Lanaina Haifanna Cananana H.C.	CONCEDIVATION OFFICERS	¢276 070 00	0/2/2015
071B0200281	<u>view Contract</u>	Resources Department of Natural	Lansing Uniform Company, LLC	CONSERVATION OFFICERS CONSERVATION PLANNING	\$276,878.00	8/3/2015
75452200002	N. C.	· ·	A ALCUHIC AND STATE LINUX/EDGITY		¢4.000.603.40	40/24/2045
751B3200002	View Contract	Resources Technology,	MICHIGAN STATE UNIVERSITY	SERVICES	\$4,099,602.18	10/31/2015
		0,,				
		Management and	L		4	
071B2200071	View Contract	Budget - IT	Deloitte Consulting LLP	CONSULTING	\$1.00	12/21/2015
		December 1 (Not col		CONSULTING SERVICES – MAXIMO		
		Department of Natural		REQUIREMENTS ANALYSIS,	4	
071B5500058	<u>View Contract</u>	Resources	Starboard Consulting, LLC	IMPLEMENTATION AND SUPPORT	\$173,810.00	12/30/2017
				CONSULTING SERVICES FOR POST-		
		Technology,		EMPLOYEE-SURVEY CHANGE		
		Management and		MANAGEMENT ACTIVITIES - DTMB		_
071B3200077	View Contract	Budget	CAREER GROWTH ASSOCIATES INC	OED	\$1.00	2/10/2017
		L		CONSULTING SERVICES FOR POST-		
		Technology,		EMPLOYEE-SURVEY CHANGE		
		Management and	PERFORMANCE-BASED SELECTION	MANAGEMENT ACTIVITIES -		
071B3200078	View Contract	Budget	LTD	DTMB/OED	\$1.00	2/10/2017

		I		CONSULTING SERVICES FOR POST-		1
		Technology,		EMPLOYEE-SURVEY CHANGE		
		Management and		MANAGEMENT ACTIVITIES -DTMB/		
071B3200076	View Contract	Budget	PRICEWATERHOUSECOOPERS	OED	\$1,520,000.00	2/10/2017
		Department of				
071B3200017	View Contract	Community Health	LIFE TECHNOLOGIES CORPORATION	CONSUMABLES	\$1,074,027.54	12/15/2015
		Technology,				
		Management and				
071B2200168	<u>View Contract</u>	Budget - IT	ACCENTURE	CONTACT CENTER SUPPORT	\$20,731,375.40	4/30/2017
		Technology,				
074000000		Management and			44 000 704 00	44/20/2045
071B2200067	View Contract	Budget	RICOH USA INC	CONTINUOUS FEED TWIN PRINTER CORRECTIONAL OFFENDER	\$1,933,731.00	11/30/2015
		Donoutmont of				
074 0220000		Department of	No. the estate of the	MANAGEMENT AND PROFILING FOR	ć2 200 255 00	0/20/2045
071B3200096	View Contract View MiDeal	Corrections	Northpointe, Inc.	ALTERNATIVE SOLUTIONS	\$2,298,355.00	9/30/2015
071B5500009		Statewide	Cynthia Ann Lathrop	COURT REPORTING SERVICES	\$300,000.00	9/30/2017
07185500009	View MiDeal	Statewide	Супина Апп Launrop	COURT REPORTING SERVICES	\$300,000.00	9/30/2017
071B5500006		Statewide	REGENCY COURT REPORTING	COURT REPORTING SERVICES	\$300,000.00	9/30/2017
07163300000	View MiDeal	Statewide	REGENCI COOKI KEPOKIING	COURT REPORTING SERVICES	\$300,000.00	9/30/2017
071B5500005		Statewide	METRO COURT REPORTERS	COURT REPORTING SERVICES	\$300,000.00	9/30/2017
07183300003	View MiDeal	Statewide	METRO COOKT KET OKTEKS	COOKT KET OKTING SERVICES	\$300,000.00	3/30/2017
071B5500004	Contract	Statewide	HECKAMAN & NARDONE INC	COURT REPORTING SERVICES	\$300,000.00	9/30/2017
07123300001	View MiDeal	Statewide	SIMONS MICHELSON ZIEVE INC	CREATIVE & MEDIA ADV. SVCS.	<i>\$300,000.00</i>	3/30/2017
071B1300046	Contract	Bureau of State Lottery		LOTTERY	\$70,400,000.00	6/30/2015
	View MiDeal	Department of		CREATIVE/MEDIA ADVERTISING	, , , , , , , , , , , , , , , , , , , ,	.,,
071B1300043	Contract	Community Health	CONSULTANCY INC	SVCS DCH	\$31,970,000.00	9/30/2015
		Michigan Department				
	View MiDeal	of Agriculture & Rural		CREATIVE/MEDIA ADVERTISING		
071B1300045		Develop	LAWTON KING FRICKE INC	SVCS-MDA	\$1,090,575.00	9/30/2015
	<u>View MiDeal</u>			CREATIVE/MEDIA ADVERTISING		
071B1300048		Michigan State Police	DANIEL BRIAN AND ASSOCIATES	SVCS-MSP	\$17,030,000.00	9/30/2015
	<u>View MiDeal</u>	Department of		CREATIVE/MEDIA ADVERTISING		
071B1300049	<u>Contract</u>	Treasury	DANIEL BRIAN AND ASSOCIATES	SVCS-TREASURY	\$3,425,047.42	9/30/2015
		Technology,				
	<u>View MiDeal</u>	Management and		CREDIT AND DEBIT CARD		
071B1300356	<u>Contract</u>	Budget	Elavon, Inc.	PROCESSING	\$30,950,033.00	7/31/2016
		Technology,				
		Management and		<u> </u>	4	
071B2200173	View Contract S:\Common\Datab	Budget - IT	ESI ACQUISITION, INC.	CRITICAL INCIDENT MANAGEMENT	\$1,176,790.00	4/12/2017
		Donartment of	OCCUPATIONAL RESEARCH AND	CTE HOSTING, MAINTENANCE AND		
071 02200020		Department of		·	¢160 30E 00	11 /1 = /201 =
0/183200030	Database2.accdb	Education Michigan Department	ASSESSMENT INC PROGRESSIVE SWEEPING	SUPPORT	\$169,395.00	11/15/2015
07180200181	View Contract	of Transportation		CLIBB AND STREET SWEEDING	\$440,400,01	2/21/2016
0/103200181	VIEW CONTINUE	Michigan Department	CONTRACTORS INC NATIONAL INDUSTRIAL	CURB AND STREET SWEEPING CURB SWEEPING - LANSING	\$440,409.91	3/31/2016
07180200190	View Contract	of Transportation	MAINTENANCE INC	TSC/BAY REGION	\$2 225 492 00	3/31/2016
01103700180	view Contract	טו וומווגאטונמנוטוו	IVIAIIV I EIVAINCE IINC	13C/ DAT REGION	\$2,225,482.99	3/31/2016

		Michigan Department		CURB SWEEPING FOR THE		
071B1300328	View Contract	of Transportation	CURBCO SWEEPING INC.	SOUTHWEST REGION	\$678,524.89	8/1/2015
		·	NATIONAL INDUSTRIAL	CURB SWEEPINGSERVICES FOR	, ,	
071B2200009	View Contract	Department of State	MAINTENANCE INC	OAKLAND COUNTY - MDOT	\$2,944,972.80	9/30/2015
		Technology,				
	View MiDeal	Management and				
071B3200152	Contract	Budget - IT	Qless Inc.	CUSTOMER FLOW MNG	\$1,416,136.06	9/12/2018
	View MiDeal	Department of		CUSTOMER SATISFACTION SURVEY		
071B1300051	Contract	Community Health	HEALTH SERVICES ADVISORY GROUP		\$1,018,413.00	9/30/2015
		Department of Natural		DATA COLLECTION AND ANALYSIS		
751B4300031	View Contract	Resources	MICHIGAN STATE UNIVERSITY	REGARDING DEER	\$249,917.00	9/30/2018
				DATA ENTRY SERVICES FOR THE		
				DEPARTMENT OF COMMUNITY		
				HEALTH (DCH), THE DEPARTMENT		
				OF ENVIRONMENTAL QUALITY		
				·		
				(DEQ), AND THE DEPARTMENT OF		
				TECHNOLOGY, MANAGEMENT &		
				BUDGET (DTMB) BUREAU OF LABOR		
	View MiDeal			MARKET INFORMATION AND		
071B5500042	<u>Contract</u>	Multiple	Datapak Services Corp	STRATEGIC INITIATIVES (LMISI)	\$975,397.50	11/30/2017
		Technology,				
	View MiDeal	Management and	SATYAM COMPUTER SERVICES	DATA WAREHOUSE BUSINESS		
071B1300139	<u>Contract</u>	Budget - IT	LIMITED	INTELLIGENCE DTMB	\$1.00	12/20/2015
		Technology,				
		Management and	1	DATA WAREHOUSE		
071B1300109	<u>View Contract</u>	Budget - IT	INC.	IMPLEMENTATION AND SERVICES	\$19,073,579.85	11/15/2015
		Technology,				
		Management and			4	- 4- 4
071B2200142	View Contract	Budget	SEGAL ADVISORS, INC.	DC CONSULTING	\$454,500.00	3/7/2016
	Mr. Mr. J	Technology,				
	View MiDeal	Management and			4	- 1 1
071B4300073	<u>Contract</u>	Budget - IT	IMAGETREND, INC.	DCH EMERGENCY MED SERVICES	\$946,420.00	9/30/2019
074 00200024	Mrs. Control	Department of	LID Follow to Govern 116	DOLLAND COST SETTLEMENT	642 640 242 40	0/20/2045
0/180200024	View Contract	Community Health	HP Enterprise Services, LLC	DCH MEDICAID COST SETTLEMENT	\$12,648,212.48	9/30/2015
074 00200070	Mrs. Control	Department of	MEDIWARE INFORMATION	D CUL DUA DA 4 A CV CVCTEA 4	62 722 074 00	42/5/2045
07180200070	View Contract	Community Health	SYSTEMS, INC.	DCH PHARMACY SYSTEM	\$3,722,871.00	12/6/2016
074 022004 40	View MiDeal	Department of	SVSTENAS TESUNIOLOGY CROUD INC	DOLL BLIADGODY GURDOOT GERVIGES	ć= 220 000 00	0/42/2040
071B3200149	Contract	Community Health Department of	SYSTEMS TECHNOLOGY GROUP INC	DCH WEBEBC SUPPORT AND	\$5,328,000.00	9/12/2018
074 04 2004 00	Mrs. Control	•	CENECIS SYSTEMS INC		¢765 762 00	0/20/2045
071B1300108	view Contract	Community Health Technology,	GENESIS SYSTEMS INC	ENHANCEMENT	\$765,763.00	9/30/2015
		= :	SYSTEM AUTOMATION	DCH/DELEG/MDOS LZV MYLLCENSC		
07101200022	View Contract	Management and		DCH/DELEG/MDOS L2K MYLICENSE	¢4 571 C25 C4	0/20/2045
0/181300055	View Contract	Budget - IT	CORPORATION	SUPPORT	\$4,571,635.64	9/30/2015
07101200125	View Control	Department of Labor	DAVID A DREVER	DELEC DOMEDDIN DED CURDOST	6343 500 00	12/20/2015
n\1R1300152	View Contract	and Economic Growth	DAVID A DREYER	DELEG POWERBUILDER SUPPORT	\$212,500.00	12/20/2015

		Technology,				
		Management and				
071B3200103	View Contract	Budget - IT	Deloitte Consulting LLP	DELOITTE HUB	\$15,510,259.00	6/9/2016
				DENTAL PLAN ADMINISTRATION		
		Department of Civil	DELTA DENTAL PLAN OF MICHIGAN	FOR STATE EMPLOYEES/RETIREES -		
071B0200273	View Contract	Service	INC	CSC	\$474,000,000.00	6/30/2015
		Department of		DENTAL SERVICE FOR WALTER P.		
391B5500001	View Contract	Community Health	AMERICAN MOBILE DENTAL PC	REUTHER HOSPITAL	\$109,806.45	9/30/2017
		Department of Military				
511B5500003	View Contract	and Veteran Affairs	Carla Skaates, DDS	DENTAL SERVICES	\$50,000.00	10/31/2015
				DENTAL SPECIALTY EXAMINATION		
		Department of	COUNCIL OF MICHIGAN DENTAL	DEVELOPMENT AND		
071B8200185	View Contract	Community Health	SPECIALTIES, INC.	ADMINISTRATION	\$666,020.00	9/30/2015
		Technology,				
	View MiDeal	Management and		DEPARTMENT OF TREASURY		
071B4300128	<u>Contract</u>	Budget - IT	NELNET LOAN SERVICES INC	STUDENT FINANCIAL AID SYSTEM	\$3,684,099.00	6/22/2019
		Department of	EQ-THE ENVIRONMENTAL QUALITY	DEQ MERCURY COLLECTION		
071B4300048	View Contract	Environmental Quality	COMPANY	PROGRAM	\$150,000.00	9/30/2015
		Department of				
071B9200161	View Contract	Environmental Quality	WINDSOR SOLUTIONS INC	DEQ WASTE DATA SYSTEM	\$1,755,900.00	9/15/2015
		Department of		DEVELOPMENT OF FEASIBILTY		
		Insurance and Financial		STUDY FOR ALL PAYER CLAIMS		
651B4300001	View Contract	Services	Navigant Consulting Inc.	DATABASE	\$599,180.00	9/30/2015
	View MiDeal				. ,	
071B8200270	Contract	Michigan State Police	DEWPOINT, INC.	DEWPOINT, INC.SOLUTION	\$3,177,832.00	3/31/2017
		Department of				
		Licensing & Regulatory				
641B3200004	View Contract	Affairs	HEALTH SERVICES ADVISORY GROUP	DFIS CONSUMER GUIDE	\$28,348.00	5/31/2016
		Technology,			. ,	
	View MiDeal	Management and				
071B4300065	Contract	Budget - IT	Accuity	DHS ASSET TEST SERVICE	\$2,000,000.00	4/7/2016
		Department of Human	,	DHS MAINT. & SUPPORT NOVANET	. , ,	, ,
071B1300179	View Contract	Services	NCS PEARSON INC	SOFTWARE	\$52,500.00	12/31/2015
		Department of Natural			. ,	
751B3200004	View Contract	Resources	MICHIGAN STATE UNIVERSITY	DIAGNOSTIC LABORATORY SERVICES	\$449,500.00	10/31/2017
		Department of		DIAGNOSTIC TESTING KITS	. ,	
071B0200047	View Contract	Community Health	BIO-RAD LABORATORIES INC	REAGENTS AND EQUIPMENT	\$2,885,282.57	2/17/2016
		,		DIAGNOSTIC TESTING KITS,	1 //	, ,
		Department of		REAGENTS & RELATED EQUIPMENT -		
071B1300383	View Contract	Community Health	BECKMAN COULTER INC	DCH	\$293,705.30	9/1/2016
	THE CONTINUE	Department of		 	+=33,733.30	3, 1, 2010
		Licensing & Regulatory				
651B5500003	View Contract	Affairs		DIFS CONSUMER GUIDE	\$28,348.00	5/31/2016
55125500005	T.C.V. CONTINUE	Technology,		Z. C CONSOMEN GOIDE	Ç20,540.00	3,31,2010
		Management and				
071B4300008	View Contract	Budget	XEROX CORPORATION	DIGITAL COLOR PRESS W/BOOKLET	\$2,311,514.08	10/31/2018
07104300008	VICW CUITIALL	Duuget	ALNOA CONFORATION	DIGHAL COLON FINESS W/DOUNLET	J2,J11,J14.U0	10/31/2019

		Technology,				
		Management and				
071B2200300	View Contract	Budget - IT	FedResults, Inc.	DIGITAL COMM MGT	\$1,127,000.00	9/30/2015
		Technology,				
	View MiDeal	Management and		DIGITAL INCIDENT RESPONSE		
071B5500041	<u>Contract</u>	Budget - IT	Fireeye Inc.	SYSTEM	\$1,522,161.60	1/12/2020
071B1300175	View Contract	Department of State	RYDIN DECAL	DISABILITY PLACECARDS MDOS	\$328,090.00	1/17/2016
		Technology,				
		Management and	PITNEY BOWES MANAGEMENT	DISASTER RECOVERY SERVICES		
071B4300052	View Contract	Budget	SERVICES INC	DTMB	\$100,506.00	12/31/2016
				DISBURSEMENT OF PROCESSED		
		Department of Natural	MICHIGAN SPORTSMEN AGAINST	MEAT TO MICHIGAN CHARITABLE		
751B3200001	View Contract	Resources	HUNGER	ORGANIZATIONS	\$90,000.00	9/30/2015
	View MiDeal_					
071B5500024	Contract	Statewide	VAN EERDEN DISTRIBUTION CO	DISPOSABLE PAPER PRODUCTS	\$2,626,985.11	6/30/2015
		Department of Natural		DISTRIBUTION OF INVASIVE		
751B4300065	View Contract	Resources	MICHIGAN STATE UNIVERSITY	CRAYFISH IN MICHIGAN	\$44,954.00	4/30/2016
		Technology,				
	View MiDeal	Management and	CONVERGENT TECHNOLOGY			
071B9200011	<u>Contract</u>	Budget - IT	PARTNERS, LLC	DIT TELECOM DESIGN SERVICES	\$3,000,000.00	10/9/2015
		Technology,				
		Management and		DIT/CGI MGF ORACLE MIGRATION		
071B2200240	View Contract	Budget - IT	INTERGRAPH CORPORATION	PROJECT	\$1,509,950.58	9/21/2015
	View MiDeal	Department of		DIT/DCH MIHIN TECHNICAL		
071B9200296	<u>Contract</u>	Community Health	DEWPOINT, INC.	DESIGN/PCO	\$18,278,037.63	8/5/2015
		Department of		DIT/DELEG-UIA PROJECT		
		Licensing & Regulatory	CHICAGO SYSTEMS GROUP	MANAGEMENT OFFICE FOR SYSTEM		
071B0200123	View Contract	Affairs	INCORPORATED	INTEGRATION PROJECT	\$21,365,351.20	1/18/2016
		Department of Human				
071B0200042	View Contract	Services	HP Enterprise Services, LLC	DIT/DHS CSES BRIDGES PCO	\$58,992,000.00	10/31/2015
		Department of Human	Interactive Voice Applications, Inc.	DIT/DHS RANDOM MOMENT		
071B8200262	View Contract	Services	(IVA)	SAMPLING SYSTEM	\$215,000.00	9/14/2015
		Department of Natural				
751B3200009	View Contract	Resources	NORTHWOODS AVIATION INC	DIVING DUCK AERIAL SURVEYS	\$247,968.00	10/14/2015
		Department of Human		DMC CRIME ANALAYSIS &		
071B4300068	View Contract	Services	Public Policy Associates	COMPLIANCE MNTR	\$461,254.99	12/31/2015
		Technology,				
		Management and	NTT Data long Term Care Solutions,	DMVA ELECTRONIC MEDICAL		
071B5500090		Budget - IT	Inc	RECORD (EMR) SAAS SYSTEM	\$1,450,000.00	4/12/2020
	View MiDeal					
071B2200105	Contract	Michigan State Police	THE BODE TECHNOLOGY GROUP INC		\$5,103,960.40	1/31/2016
	View MiDeal			DNA PROFILE ANALYSIS - MSP -		
071B2200106	Contract	Michigan State Police	SORENSON FORENSICS, LLC	MIDEAL	\$5,103,960.40	1/31/2016
		Department of Natural			·	
071B1300268	View Contract	Resources	NORTHWEST MARINE TECHNOLOGY	DNR DECIMAL CODED WIRE TAGS	\$300,000.00	5/31/2015

		Technology,				
		Management and			4	- 1- 1
071B2200211		Budget - IT	KEPS TECHNOLOGIES	DNR GUEST WIFI MHC	\$43,200.00	5/9/2016
071B4300013		Department of State	Morphotrust USA, Inc.	DRIVER'S LICENSE ID CARD	\$39,735,186.57	3/17/2018
071B9200160	View Contract	Department of State	L-1 Secure Credentialing Inc	DRIVER'S LICENSE/ID CARD PROD	\$57,428,750.00	3/17/2018
074 022004 20	View MiDeal	Department of Human	FORENSIC FLUIDS LABORATORIES,	DDUG TESTING SEDVICES	ĆE ECE 000 00	0/24/2016
071B3200139	Contract	Services Technology,	INC.	DRUG TESTING SERVICES	\$5,565,000.00	8/31/2016
	View MiDeal	Management and		DTMB DATA WAREHOUSE BUSINESS		
071B1300140		Budget - IT	MIPRO Consulting	INTELLIGENCE (BI)	\$4,746,648.00	12/20/2015
07181300140	Contract	Technology,	WIFRO COnsulting	INTELLIGENCE (BI)	34,740,048.00	12/20/2013
	View MiDeal	Management and		DTMB DATA WAREHOUSE BUSINESS		
071B1300141		Budget - IT	SOGETI USA LLC	INTELLIGENCE (BI)	\$1.00	12/20/2015
07181300141	Contract	Technology,	SOGETI OSA ELE	INTELLIGENCE (BI)	71.00	12/20/2013
	View MiDeal	Management and		DTMB DATA WAREHOUSE BUSINESS		
071B1300142		Budget - IT	SYSTEMS TECHNOLOGY GROUP INC	INTELLIGENCE (BI)	\$1.00	12/20/2015
0,151300112	Contract	Technology,	JISTEMS TECHNOLOGY CHOOL INC	INTELLIGENCE (BI)	Ψ1.00	12/20/2013
	View MiDeal	Management and		DTMB DATA WAREHOUSE BUSINESS		
071B1300143	Contract	Budget - IT	TEKSYSTEMS INC	INTELLIGENCE (BI)	\$1,295,220.00	12/20/2015
		Technology,		()	1 ,,	, , , , , ,
	View MiDeal	Management and		DTMB DATA WAREHOUSE BUSINESS		
071B1300144	Contract	Budget - IT	Truven Health Analytics Inc.	INTELLIGENCE (BI)	\$1.00	12/20/2015
		Technology,	·	, ,	·	
	View MiDeal	Management and		DTMB DATA WAREHOUSE BUSINESS		
071B1300136	<u>Contract</u>	Budget - IT	Cognizant Technology Solutions	INTELLIGENCE (BI)	\$1.00	12/20/2015
		Technology,				
	View MiDeal	Management and		DTMB DATA WAREHOUSE BUSINESS		
071B1300137	<u>Contract</u>	Budget - IT	INFORMATION BUILDERS INC	INTELLIGENCE (BI)	\$7,348,816.00	12/20/2015
		Technology,				
	View MiDeal	Management and	OPTUM GOVERNMENT SOLUTIONS,	DTMB DATA WAREHOUSE BUSINESS		
071B1300138	<u>Contract</u>	Budget - IT	INC.	INTELLIGENCE (BI)	\$71,479,054.00	12/20/2015
		Technology,				
		Management and		DTMB DISASTER RECOVERY		
071B3200101	<u>View Contract</u>	Budget - IT	HP Enterprise Services, LLC	SERVICES	\$642,047.40	5/31/2016
		Technology,		DT: 40 TE: 500 4 DD 0 150T		
		Management and		DTMB TELECOM PROJECT	4	
071B2200176		Budget - IT	ENGAGE INFORMATION	COORDINATOR - DESIGN	\$386,880.00	4/30/2015
0745400044	View MiDeal	G		DT. 40 TELEGOLA OF LLU AD GED. #05	442 000 000 00	10/01/0016
071B4300011	Contract	Statewide Technology,	SPRINT SOLUTIONS INC.	DTMB TELECOM, CELLULAR SERVICE	\$12,000,000.00	10/31/2016
		•		DTMB/DEQ LABORATORY INFORMATION MANAGEMENT		
071 02200002	View Courter et	Management and	DDOMILINA LLC		6200 400 04	11/20/2015
071B2200092	view Contract	Budget - IT Department of Natural	PROMIUM, LLC	SYSTEM (LIMS)	\$209,488.01	11/30/2015
75104200020	Vious Contract	· ·	C S CARRIERS INC	DUST CONTROL ORVETRALIC MALE	¢70.050.00	2/21/2017
75184300039	<u>View Contract</u>	Resources Michigan Department	C&S CARRIERS INC	DUST CONTROL ORV TRAILS WUP	\$70,056.00	3/31/2017
07100200262	Vious Contract		l odstar inc	DVNIANAIC MESSACE SIGNIS	\$4.612.000.00	7/20/2015
071B9200263	view Contract	of Transportation	Ledstar Inc.	DYNAMIC MESSAGE SIGNS	\$4,612,808.00	7/20/2015

		Technology,				
		Management and		E-911 RFP 3 YR CONTRACT, W/		
071B1300319	View Contract	Budget - IT	RED SKY TECHNOLOGIES INC	OPTIONS	\$1,861,650.00	6/30/2016
		Technology,				
	View MiDeal	Management and				
071B5500023	<u>Contract</u>	Budget - IT	EQUIFAX SERVICES INC	ECRASH AND ECITATION FOR MSP	\$473,982.76	9/13/2015
		Technology,				
		Management and				
071B2200046	View Contract	Budget - IT	ECTEON, INC	ECTEON, INC	\$750,000.00	10/31/2016
		December of Market		EDUCATIONAL MATERIALS FOR		
7545400000		Department of Natural		OUTDOOR RECREATIONAL	4505.044.00	10/21/2016
/51B4300006	View Contract	Resources Department of	KALKOMEY ENTERPRISES INC SCHINDLER ELEVATOR	ACTIVITIES ELAVATOR MAINTENANCE SERVICES	\$505,311.00	10/21/2016
07102200010	View Combract	'			¢120.050.00	11/20/2015
071B2200010	view Contract	Corrections Technology,	CORPORATION	- MDOC	\$128,850.00	11/30/2015
	View MiDeal	Management and				
071B3200122	Contract	Budget - IT	Everyone Counts, Inc.	ELECTIONS CONSULTANT	\$174,450.00	7/21/2015
07103200122	Contract	Department of	Everyone counts, me.	ELECTRONIC LAW LIBRARY FOR THE	\$174,450.00	7/21/2013
071B4300003	View Contract	Corrections	Lexis-Nexis	MDOC	\$966,000.00	11/3/2016
		Technology,			7000,000.00	, _,
		Management and		ELECTRONIC MEDICAL BUSINESS		
071B3200052	View Contract	Budget - IT	NETSMART TECHNOLOGIES, INC	RECORD SYSTEM	\$19,068,643.00	12/17/2017
		Technology,		ELECTRONIC MONITORING		
	View MiDeal	Management and		PROGRAM ALCOHOL MONITORING		
071B4300125	<u>Contract</u>	Budget - IT	ALCOHOL MONITORING SYSTEMS	DEVICES AND SUPPORT	\$10,356,450.00	5/31/2019
				ELECTRONIC NEWSWIRE SERVICES -		
071B0200152	View Contract	Statewide	MIRS	STATE GOVERNMENT NEWS	\$225,000.00	9/7/2015
	View MiDeal		GONGWER NEWS	ELECTRONIC NEWSWIRE SERVICES -		
071B0200151	<u>Contract</u>	Statewide	SERVICE/MICHIGAN INC.	STATE GOVERNMENT NEWS	\$187,537.00	9/30/2015
		Department of		5,50700,0000000000000000000000000000000		
0745400050		Licensing & Regulatory		ELECTRONIC PAYMENT CARD	4400 500 00	5 /04 /0040
071B4300059	View Contract	Affairs	Bank of America THYSSENKRUPP ELEVATOR	SERVICES	\$102,520.00	5/31/2019
07101200155	View Combract	Multiple	CORPORATION	ELEVATOR MAINT. SERVICES	¢170 100 00	11/20/2015
071B1300155	view Contract	Multiple	CORPORATION	ELEVATOR MAINT. SERVICES ELEVATOR MAINT. SERVICES MRO	\$170,190.00	11/30/2015
071B1300158	View Contract	Multiple	KONE INC	MULTIPLE AGENCIES	\$1,141,770.00	11/30/2015
07101300138	view contract	ividitiple	RONE INC	ELEVATOR MAINT. SERVICES MRO	\$1,141,770.00	11/30/2013
071B1300156	View Contract	Multiple	OTIS ELEVATOR COMPANY	STATEWIDE	\$1,139,526.00	11/30/2015
0,151300130	View Contract	Technology,	O THE ELECTRICAL COMMITTEE	J.M.EWISE	ψ1,133,320.00	11/30/2013
		Management and	EMPHASYS COMPUTER SOLUTIONS	ELITE APPLICANT AND PARTNER		
071B3200020	View Contract	Budget - IT	INC	PORTALS	\$585,525.71	10/23/2019
		Department of Human			. ,	
071B4300139	View Contract	Services	Talx Corporation	EMPLOYMENT VERIFICATION	\$5,630,000.00	6/30/2019
		Department of				
071B9200106	View Contract	Community Health	EMSYSTEM, LLC	EMRESOURCE USER AGREEMENT	\$3,607,714.00	12/31/2015
		Department of		EMS INSPECTION AND		
391B2200002	View Contract	Community Health	Brent A Williams	CERTIFICATION SERVICE	\$288,000.00	9/30/2015

		Department of		ENERGY PERFORMANCE CONTRACT		
071B1300090	View Contract	Corrections	ENERGY SYSTEMS GROUP LLC	PARNALL CO	\$13,290,958.00	1/5/2022
		Michigan Department	AMERICAN ASSOC OF STATE			
071B1300291	View Contract	of Transportation	HIGHWAY & TRANS OFFICIALS	ENGINEERING TRAINING MODULES	\$1,324,247.00	5/30/2016
		Technology,				
	View MiDeal	Management and		ENHANCED DOCUMENT		
071B9200311	Contract	Budget	HEWLETT PACKARD	MANAGEMENT	\$11,000,000.00	9/13/2015
		Department of		ENROLLMENT BROKER SERVICES -		
071B1300215	View Contract	Community Health	Maximus Health Services, Inc.	DCH	\$181,725,519.00	3/31/2017
		Technology,				
	View MiDeal	Management and		ENTERPRISE AUDIO, VIDEO WEB		
071B4300144	<u>Contract</u>	Budget - IT	AT & T Services Inc.	CONFERENCING	\$10,000,000.00	7/31/2017
		Technology,				
	View MiDeal	Management and		ENTERPRISE FRAUD DETECTION		
071B3200061	<u>Contract</u>	Budget - IT	SAS INSTITUTE INC	SOFTWARE PROJECT	\$14,264,326.00	12/20/2015
		Technology,				
		Management and				
071B3200143	View Contract	Budget - IT	DELOITTE & TOUCHE LLP	ENTERPRISE IDENTITY	\$43,221,173.49	9/12/2018
		Technology,				
		Management and	PTI COMMUNICATIONS OF	ENTERPRISE INTER SERVICE		
071B5500029	View Contract	Budget - IT	MICHIGAN INC	PROVIDER	\$1,330,533.54	10/13/2019
		Technology,				
	View MiDeal	Management and		ENTERPRISE INTERNER SERVICE		
071B5500030	<u>Contract</u>	Budget - IT	COMCAST	PROVIDER	\$1,093,095.00	10/13/2019
		Technology,				
	View MiDeal	Management and		ENTERPRISE INTERNET SERVICE		
071B5500025	<u>Contract</u>	Budget - IT	MERIT NETWORK INC	PROVIDER	\$395,887.50	10/13/2019
		Technology,				
	View MiDeal	Management and		ENTERPRISE INTERNET SERVICE		
071B5500027	<u>Contract</u>	Budget - IT	Level 3 Financing Inc.	PROVIDER	\$427,694.58	10/13/2019
		Technology,				
	View MiDeal	Management and		ENTERPRISE INTERNET SERVICE		
071B5500028	<u>Contract</u>	Budget - IT	CITIZENS TELECOMMUNICATIONS	PROVIDER	\$8,122,032.00	10/13/2019
		Technology,				
	View MiDeal	Management and		ENTERPRISE INTERNET SERVICE		
071B5500026	<u>Contract</u>	Budget - IT	Comlink LLC	PROVIDER	\$2,460,900.00	10/14/2019
		Technology,				
		Management and		ENTERPRISE LEARNING		
071B5500056	View Contract	Budget - IT	Cornerstone on Demand Inc.	MANGEMENT SYSTEM	\$1,358,000.00	12/25/2019
		Technology,				
		Management and				
071B4300078	View Contract	Budget - IT	ACCENTURE	ENTERPRISE RISK ASSESSMENT	\$3,071,750.00	5/5/2015
		Technology,				
		Management and		ENTERPRISE SUPPORT SERVICES		
071B4300022	View Contract	Budget - IT	KUNZ LEIGH & ASSOCIATES INC	MIRS RPS ARS	\$3,152,233.37	12/31/2019

		Technology,				
	View MiDeal	Management and				
071B3200023	Contract	Budget - IT	PERISCOPE HOLDINGS INC	E-PROCUREMENT SYSTEM	\$12,882,502.00	10/25/2017
		Department of		EQR SERVICES/MEDICAID MGMT		
391B5500002	View Contract	Community Health	HEALTH SERVICES ADVISORY GROUP	ORGS DCH	\$1,922,187.00	10/31/2017
		Department of		EQUALIZATION DATA COLLECTION		
071B3200022	View Contract	Treasury	BELLEFEUIL SZUR & ASSOCIATES INC	REPORT	\$1,040,950.00	12/31/2015
		Department of Civil				
071B8200298	View Contract	Service	NEOGOV/Governmentjobs.com, Inc.	E-RECRUITING	\$1,755,300.00	9/14/2015
	View MiDeal			ERGONOMIC AND GENERAL OFFICE		
071B9200309	<u>Contract</u>	Statewide	HAWORTH INC	SEATING	\$9,203,402.50	8/14/2015
		Technology,		ERP HOSTING, MANAGED SERVICES,		
	View MiDeal	Management and		SOFTWARE LICENSE AND		
071B4300137	<u>Contract</u>	Budget - IT	CGI Technologies and Solutions Inc	MAINTENANCE AGREEMENT	\$56,756,662.00	9/30/2021
		Technology,				
		Management and		ERP IMPLEMENTATION SERVICES		
071B4300138	View Contract	Budget - IT	CGI Technologies and Solutions Inc	AGREEMENT	\$40,420,738.00	9/30/2017
				EXTENDED SERVICE, MAINTENANCE		
			ELECTION SYSTEMS & SOFTWARE	& WARRANTY:VOTING HARDWARE,		
071B1300333	View Contract	Department of State	INC	FIRMWARE, AND SOFTWARE - DOS	\$11,201,535.80	6/30/2019
				EXTENDED SERVICE, MAINTENANCE,		
				& WARRANTY: VOTING SYSTEM		
				HARDWARE, FIRMWARE, &		
071B1300325	View Contract	Department of State	DOMINION VOTING SYSTEMS, INC.	SOFTWARE - DOS	\$2,572,220.00	6/30/2019
		Michigan Department				
071B2200197	View Contract	of Transportation	LIGHTLE ENTERPRISES OF OHIO, LLC	EXTRUDED ALUMINUM PANELS	\$161,310.00	5/31/2015
		Department of	CLASSIC OPTICAL LABORATORIES,			
071B5500054	View Contract	Community Health	INC.	FABRICATION OF EYEGLASSES	\$6,250,000.00	12/31/2017
		Department of Natural		FATHEAD MINNOWS FOR MUSKY		
751B4300066	View Contract	Resources	Oswald Fisheries, Inc.	FORAGE	\$111,750.00	7/31/2017
	View MiDeal					
071B3200095	<u>Contract</u>	Statewide	KIESLER POLICE SUPPLY	FEDERAL AMMUNITION	\$2,103,785.98	4/30/2015
		Department of Natural				
751B4300008	View Contract	Resources	MICHIGAN STATE UNIVERSITY	FERAL SWINE	\$541,629.00	9/30/2018
		Department of Natural				
071B2200177	View Contract	Resources	SHEPLERS INC	FERRY SERVICE	\$107,520.00	5/1/2016
		Technology,		FIBER RING, CONNECTIONS, SPURS,		
		Management and		AND RELATED SERVICES - DTMB		
071B3200018	View Contract	Budget - IT	ZAYO GROUP LLC	TELECOM	\$1,318,516.95	9/8/2024
		Department of Human				
071B0200246	View Contract	Services	INFORMATIX INCORPORATED	FIDM ALLIANCE RFP	\$406,741.67	6/30/2015
		Technology,				
		Management and				
071B1300288	View Contract	Budget - IT	INFO TECH INC	FIELD MANAGER SOFTWARE	\$227,800.00	8/31/2015

		Technology,				
		Management and		FINANCE FOR LEASE PURCHASE FOR		
071B3200055	View Contract	Budget - IT	PNC Bank National Association	IT EQUIPMENT	\$3,072,695.40	12/20/2015
		Technology,				
		Management and		FINANCE/LEASE PURCHASE OF		
071B2200014	View Contract	Budget - IT	PNC EQUIPMENT FINANCE, LLC	ORACLE EQUIPMENT - LARA	\$3,272,601.00	10/1/2016
		Department of				
	View MiDeal	Insurance and Financial	PINNACLE ACTUARIAL RESOURCES,	FINANCIAL & INSURANCE		
071B5500073	<u>Contract</u>	Services	INC.	ACTUARIAL SRCS DIF	\$500,000.00	1/30/2018
		Department of				
	View MiDeal	Insurance and Financial		FINANCIAL & INSURANCE		
071B5500066	<u>Contract</u>	Services	GABRIEL ROEDER SMITH & CO	ACTUARIAL SRCS DIF	\$500,000.00	1/30/2018
	View MiDeal	Department of		FINANCIAL & STRATEGIC		
071B9200123	<u>Contract</u>	Treasury	KPMG Corporate Finance, LLC	CONSULTING SERVICES	\$14,930,500.00	8/3/2016
		Department of				
	View MiDeal	Insurance and Financial		FINANCIAL AND INSURANCE		
071B5500070	<u>Contract</u>	Services	MERLINOS & ASSOCIATES INC	ACTUARIAL SERVICES	\$500,000.00	1/30/2018
		Department of				
	View MiDeal	Insurance and Financial		FINANCIAL AND INSURANCE		
071B5500075	<u>Contract</u>	Services	Paradigm Actuaries	ACTUARIAL SERVICES	\$500,000.00	1/30/2018
		Danish at af		FINIANICIAL AND INCLIDANICE		
	1.0 A415 I	Department of		FINANCIAL AND INSURANCE		
	View MiDeal	Insurance and Financial		ACTUARIAL SERVICES –	4	
071B5500064	<u>Contract</u>	Services	AMI RISK CONSULTANTS INC	PREQUALIFICATION PROGRAM (DIFS IFINANCIAL AND INSURANCE	\$500,000.00	1/30/2018
	Minor MiDaal	Danasturant of National		ACTUARIAL SERVICES –		
074 DEF 00076	<u>View MiDeal</u>	Department of Natural	WAYELY CONCLUTING COOLID	PREQUALIFICATION PROGRAM	¢500,000,00	4 /20 /2040
071B5500076	<u>Contract</u>	Resources	WAKELY CONSULTING GROUP	(DIFS) IFINANCIAL AND INSURANCE	\$500,000.00	1/30/2018
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	'	NATIONAL ACTUARIAL NETWORK	PREQUALIFICATION PROGRAM		
071 DEF 00073			INC	· ·	¢500,000,00	1/20/2010
071B5500072	<u>Contract</u>	Services	INC	(DIFS) IFINANCIAL AND INSURANCE	\$500,000.00	1/30/2018
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	Insurance and Financial		PREQUALIFICATION PROGRAM		
071B5500069	Contract	Services	INS CONSULTANTS INC	(DIFS)	\$1,000,000.00	1/30/2018
07163300009	Contract	Jei vices	INS CONSOLIAINTS INC	FINANCIAL AND INSURANCE	\$1,000,000.00	1/30/2016
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	Insurance and Financial		PREQUALIFICATION PROGRAM		
071B5500067	Contract	Services	Aon Risk Services	(DIFS)	\$500,000.00	1/30/2018
0.1000007	COMMITTEE	3C. VICC3	Tion than del vices	FINANCIAL AND INSURANCE	\$300,000.00	1,50,2010
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	'	AMERICAN ACTUARIAL CONSULTING			
071B5500063		Services	GROUP LLC	(DIFS)	\$500,000.00	1/30/2018
0.1000000		20111003	000, 220	\-·· -/	\$300,000.00	1, 30, 2010

				FINANCIAL AND INSURANCE		1
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	Insurance and Financial		PREQUALIFICATION PROGRAM		
071B5500065		Services	Bartlett Actuarial LLC	(DIFS)	\$500,000.00	1/30/2018
07103300003	CONTRIGUE	36111663	Dartiett / tetaariai 220	FINANCIAL AND INSURANCE	\$300,000.00	1,30,2010
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	Insurance and Financial		PREQUALIFICATION PROGRAM		
071B5500068	·	Services	G P MONNIN CONSULTING INC	(DIFS)	\$500,000.00	1/30/2018
0712000000	Some asc	50.1.000		FINANCIAL AND INSURANCE	+300,000.00	1,00,2010
		Department of		ACTUARIAL SERVICES –		
	View MiDeal	Licensing & Regulatory		PREQUALIFICATION PROGRAM		
071B5500071	Contract	Affairs	LEWIS & ELLIS INC	(DIFS)	\$1,000,000.00	1/30/2018
		Technology,		(=)	<i>+=/===================================</i>	_, _, _,
		Management and				
071B4300016	View Contract	Budget	GRANT THORNTON LLP	FINANCIAL COUNSULTING SERVICES	\$1,000,000.00	10/29/2016
				FINGER ROLL LIVESCAN SYSTEM	. , ,	. ,
071B0200100	View Contract	Michigan State Police	ID NETWORKS, INC	MAINTENANCE	\$395,218.00	8/31/2015
		Department of Military	,	FIRE INSPECTION & TESTING	. ,	
511B5500001	View Contract	and Veteran Affairs	DELAU FIRE & SAFETY INC	SERVICES DMVA	\$46,668.00	9/30/2017
		Department of			. ,	. ,
391B3200004	View Contract	Community Health	William Walter Pawluk	FIRST AID TRAINING	\$30,386.26	9/30/2016
		,		FISERV FRONTIER SOFTWARE,	. ,	
		Department of		SOFTWARE MAINTENANCE &		
071B3200094	View Contract	Corrections	FISERV SOLUTIONS INC	INSTALLATION SERVICES TREA	\$110,376.00	9/1/2016
		Department of Natural		FISH FEED - STANDARD DIET, LOW		
071B3200026	View Contract	Resources	Moore-Clark U.S.A.	PHOSPHOROUS, & MEDICATED	\$1,453,117.96	11/30/2015
	View MiDeal					
071B0200007	Contract	Michigan State Police	STANDARD FUSEE CORP	FLARES AND FUSES - MSP	\$340,910.00	3/31/2016
		Technology,				
	View MiDeal	Management and				
071B3200092	<u>Contract</u>	Budget	WHEELS INC	FLEET MANAGEMENT SERVICES	\$315,218,910.00	9/30/2018
				FOOD FOR MICHIGAN CAREER &		
071B5500002	View Contract	Statewide	GORDON FOOD SERVICE INC	TECHNICAL	\$10,629,545.00	9/30/2015
		Department of				
071B2200108	View Contract	Education	Morrison Senior Living/Trettco	FOOD SERVICE - MDOE-MSD	\$1,342,346.76	8/31/2016
		Department of				
391B4300002	View Contract	Community Health	MORRISON HEALTH CARE INC	FOOD SERVICES	\$9,508,925.00	9/30/2016
				FOREST CERTIFICATION AND		
		Department of Natural		ANNUAL SURVEILLANCE AUDITS		
071B0200269	View Contract	Resources	NSF-ISR	MDNRE	\$194,151.00	12/30/2015
		Department of				
391B3200005	View Contract	Community Health	LANGUAGES INTERNATIONAL INC	FORM TRANSLATION SERVICE	\$25,920.00	4/3/2016
		Department of		FORMATIVE ASSESSMENT FOR MI		
071B4300015	View Contract	Education	MEASURED PROGRESS, INC.	EDUCATION	\$1,053,363.00	12/31/2016
	View MiDeal					
071B3200098	<u>Contract</u>	Statewide	US BANK NATIONAL ASSOCIATION	FUEL CARD PROGRAM	\$27,619,496.33	9/30/2015

	1	ID	T	1		
E11D1200022	View Contract	Department of Military	TRETTCO INC	FULL ONGITE FOOD CERVICES	ĆE 000 730 73	7/21/2016
511B1300022	view Contract	and Veteran Affairs	TRETTCO INC	FULL ONSITE FOOD SERVICES	\$5,999,728.72	7/31/2016
		Department of		L	4444	
472B5500003	<u>View Contract</u>	Corrections	SHERWOOD FUNERAL HOME LLC	FUNERAL SERVICES FOR PRISONERS	\$210,000.00	9/30/2017
		Department of Natural		,		
071B1300352	View Contract	Resources	WEST CENTRAL OIL, INC.	GAS / DIESEL DNRE	\$99,000.00	7/31/2015
		Department of		GAS CHROMATOGRAPH/MASS		
071B4300148		Environmental Quality	AGILENT TECHNOLOGIES INC	SPECTROMETER	\$1,200,528.85	8/31/2018
	View MiDeal					
071B0200344	Contract	Statewide	SCOTLAND OIL CO INC	GASOLINE & FUEL OIL	\$4,728,451.90	8/16/2015
	View MiDeal		CRYSTAL FLASH LIMITED			
071B0200340	Contract	Statewide	PARTNERSHIP OF MI	GASOLINE & FUEL OIL STATEWIDE	\$1,429,023.00	8/16/2015
	View MiDeal					
071B0200348	Contract	Statewide	GARY OIL CO INC	GASOLINE & FUEL OIL STATEWIDE	\$5,877,600.00	8/16/2015
	View MiDeal				. , ,	
071B0200347	Contract	Statewide	NORTHERN OIL I INC	GASOLINE & FUEL OIL STATEWIDE	\$500,000.00	8/16/2015
	View MiDeal				. ,	
071B0200345		Statewide	RKA PETROLEUM COMPANIES, INC.	GASOLINE & FUEL OIL STATEWIDE	\$3,419,800.00	8/16/2015
0,1202000.0	View MiDeal			G 1.50 E 1.11 E G 1 G E E G 1 E G 1 T G E G 1 T G E G 1 T G E G 1 T G E G 1 T G E G 1 T G E G 1 T G E G 1 T G E	ψ3) 123)200.00	0, 10, 1010
071B0200342	Contract	Statewide	FOSTER BLUE WATER OIL LLC	GASOLINE & FUEL OIL STATEWIDE	\$1,657,393.00	8/16/2015
071B0200342	View MiDeal	Statewide	TOSTER BEGE WATER OIL LEC	GASOLINE & FOLE GIESTATEWIDE	\$1,037,333.00	0/10/2013
071B0200343		Statewide	AUTORE OIL CO	GASOLINE & FUEL OIL STATEWIDE	\$4,300,000.00	8/16/2015
07100200343	View MiDeal	Department of	MI ATTORNEY GENERAL PETTY CASH		\$4,300,000.00	8/10/2013
07105500057		Corrections	CUSTODIAN	SERVICES	¢240,000,00	12/21/2015
071B5500057	Contract View MiDeal	Corrections	COSTODIAN	GENERAL JANITORIAL SUPPLIES-	\$240,000.00	12/31/2015
074 02200240		Chahamida	LANCING CANITARY CURRY VINC		¢2 027 050 22	C /20 /2015
071B2200248		Statewide	LANSING SANITARY SUPPLY INC	STATEWIDE GENERAL SALT LOWER PENINSULA	\$2,027,059.22	6/30/2015
07450000404	<u>View MiDeal</u>	a			42.475.000.00	= /4 /2 O 4 =
071B9200194	Contract	Statewide	BESCO WATER TREATMENT INC	STATEWIDE	\$2,175,860.32	5/1/2015
		Department of Human		GENETIC PATERNITY TESTING	4	- 1 1
071B2200200	<u>View Contract</u>	Services	DNA DIAGNOSTICS CENTER	SERVICES - DHS	\$4,972,513.70	3/31/2017
		Department of				
071B2200004	View Contract	Community Health	ABBOTT LABORATORIES INC	GENOTYPING ASSAY KITS - DCH	\$157,996.40	9/30/2016
				GEOGRAPHIC ANALYSIS OF AGE		
		Department of Natural	MICHIGAN TECHNOLOGICAL	PERIOD COHORT DIMENSIONS IN		
751B4300059	View Contract	Resources	UNIVERSITY	MICHIGAN HUNTER PARTICIPATION	\$64,230.00	9/30/2016
		Department of		GEOTECHNICAL ENVIRONMENTAL		
071B4300090	View Contract	Environmental Quality	COLEMAN ENGINEERING COMPANY	DRILLING SERVICES	\$500,000.00	4/30/2017
		Department of	GOSLING CZUBAK ENGINEERING	GEOTECHNICAL ENVIRONMENTAL		
071B4300091	View Contract	Environmental Quality	SCIENCES INC	DRILLING SERVICES	\$500,000.00	4/30/2017
		Department of	MATERIALS TESTING CONSULTANTS	GEOTECHNICAL ENVIRONMENTAL	·	·
071B4300092	View Contract	Environmental Quality	INC	DRILLING SERVICES	\$500,000.00	4/30/2017
		Department of		GEOTECHNICAL ENVIRONMENTAL	, ,	, , -
071B4300093	View Contract	Environmental Quality	NOVA CONSULTANTS, INC.	DRILLING SERVICES	\$500,000.00	4/30/2017
		Department of		GEOTECHNICAL ENVIRONMENTAL	+230,000.00	., 50, 2017
071B4300094	View Contract	Environmental Quality	SUPERIOR ENVIRONMENTAL CORP	DRILLING SERVICES	\$500,000.00	4/30/2017
0/10-300034	VICW COILLIACE	Environmental Quality	331 ENION ENVIRONMENTAL CONF	DIVIDENA DELIVICES	\$300,000.00	7/30/2017

		Department of		GEOTECHNICAL ENVIRONMENTAL		
071B4300095	View Contract	Environmental Quality	PEARSON DRILLING CO	DRILLING SERVICES	\$500,000.00	4/30/2017
		Department of		GEOTECHNICAL, ENVIROMENTAL		
071B4300096	View Contract	Environmental Quality	Stock Drilling Inc.	DRILLING SER	\$500,000.00	4/30/2017
		Department of		GEOTECHNICAL, ENVIROMENTAL		
071B4300097	View Contract	Environmental Quality	TTL ASSOCIATES INC	DRILLING SER	\$500,000.00	4/30/2017
		Michigan Department		GIBRALTAR CABLE BARRIER SYSTEM		
071B3200089	View Contract	of Transportation	Gibraltar Cable Barrier Systems LP	SPARE PARTS - MDOT	\$5,789,570.00	5/7/2016
		Technology,				
	<u>View MiDeal</u>	Management and	ENVIRONMENTAL SYSTEMS			
071B1300270	<u>Contract</u>	Budget - IT	RESEARCH INSTITUTE INC	GIS PRODUCTS	\$3,500,000.00	12/31/2015
		Michigan Department			4	
071B2200181		of Transportation	AAA MOBILE WASH	GRAFFITI REMOVAL	\$1,845,000.00	4/30/2015
074 04 200275	View MiDeal	Department of	LITE CLODAL SERVICES INC	GRANT ELECTRONIC MONITORING	ć4 074 000 00	0/24/2045
071B1300375	<u>Contract</u>	Education Department of Natural	HTC GLOBAL SERVICES INC	SYSTEM(GEMS) FOR MDE	\$1,074,800.00	8/21/2015
754 04200000	View Centuret		CENTRAL MAICHIC AND LINUVERGITY	CDASC CARR DISTRIBUTION	ć00 240 00	4/20/2016
751B4300060	View Contract	Resources Department of	CENTRAL MICHIGAN UNIVERSITY	GRASS CARP DISTRIBUTION	\$99,340.00	4/30/2016
071 PEF 00003	View Contract	· ·	GREAT LAKES COMMISSION	CDEAT LAKES COMMAISSION	¢605 000 00	0/20/2017
071B5500003	View MiDeal	Environmental Quality	STATE INDUSTRIAL PRODUCTS	GREAT LAKES COMMISSION GREEN JANITORIAL SUPPLIES	\$695,000.00	9/30/2017
071B0200256		Statewide	CORPORATION	STATEWIDE	\$375,000.00	7/5/2015
07180200230	View MiDeal	Statewide	CORPORATION	GREEN JANITORIAL SUPPLIES	\$373,000.00	7/3/2013
071B0200257		Statewide	LANSING SANITARY SUPPLY INC	STATEWIDE	\$775,000.00	7/5/2015
07100200257	View MiDeal	Statewide	EARSING SARITART SOTT ET INC	GREEN JANITORIAL SUPPLIES	\$113,000.00	7/3/2013
071B0200255		Statewide	ECOLAB INC	STATEWIDE	\$375,000.00	7/5/2015
	View MiDeal			GROUND PACKAGE DELIVERY	40.000.00	1,0,2020
071B9200072	Contract	Statewide	UNITED PARCEL SERVICE	SERVICES	\$7,863,309.00	1/2/2016
	View MiDeal			GROUNDS & ROADSIDE EQUIP -	. , ,	
071B0200329	Contract	Multiple	SPARTAN DISTRIBUTORS INC	VARIOUS AGENCIES	\$808,535.91	8/19/2015
	View MiDeal			GROUNDS & ROADSIDE EQUIP -		
071B0200317	Contract	Multiple	JOHN DEERE COMPANY	VARIOUS AGENCIES	\$4,891,220.23	8/19/2015
	<u>View MiDeal</u>		POWER EQUIPMENT DISTRIBUTORS,	GROUNDS & ROADSIP EQUIP -		
071B0200328		Multiple	INC.	VARIOUS AGENCIES	\$808,535.91	8/19/2015
	<u>View MiDeal</u>		CNH Industrial America LLC - New	GROUNDS & ROADSIP EQUIP -		
071B0200332		Multiple	Holland Brand	VARIOUS AGENCIES	\$108,535.91	8/19/2015
	View MiDeal	Michigan Department		GUARDRAIL BEAMS AND PARTS -		
071B9200274	Contract	of Transportation	Timothy A. Scott	MDOT	\$1,645,233.25	8/31/2015
	View MiDeal			HARDWARE & MRO ITEMS -	,	
071B1300331		Statewide	FASTENAL COMPANY	STATEWIDE	\$2,584,327.91	2/28/2016
074 04 000000	View MiDeal	CLATA TAL	LAVA CRAINCER INC	HARDWARE & MRO ITEMS	645.054.435.55	2/20/2065
071B1300329	Contract View MiDeal	Statewide	W.W. GRAINGER INC	STATEWIDE HARDWARE AND MRO ITEMS -	\$15,051,425.75	2/28/2016
071 01 200 220		Ctatavvida	SID TOOL SO INS		¢1 000 000 00	2/20/2016
071B1300330	Contract	Statewide	SID TOOL CO INC EQ-THE ENVIRONMENTAL QUALITY	STATEWIDE HAZARDOUS MATERIAL CLEAN-UP	\$1,000,000.00	2/28/2016
071B0200108	View Contract	Statowido		SERVICES - STATEWIDE	¢66 000 00	0/20/2016
0/100200108	view Contract	Statewide	COMPANY	HAZARDOUS WASTE REMOVAL -	\$66,800.00	9/30/2016
071B0200109	View Contract	Statewide	S Q S INC	PRE-QUAL	\$66,800.00	9/30/2016
0/100200109	VIEW COILLIACE	Statewide	שווו כ א כי	rine-QUAL	00،000م	3/30/2016

				HAZARDOUS WASTE REMOVAL -		
071B0200110	View Contract	Statewide	HEALTHAIR INC	PRE-QUAL	\$185,000.00	9/30/2016
				HAZARDOUS WASTE REMOVAL -		
071B0200107	View Contract	Statewide	INLAND SEAS ENGINEERING INC	PRE-QUAL	\$66,800.00	9/30/2016
			MACKINAC ENVIRONMENTAL	HAZARDOUS WASTE REMOVAL -		
071B0200106	View Contract	Statewide	TECHNOLOGY INC	PRE-QUAL	\$66,800.00	9/30/2016
				HAZARDOUS WASTE REMOVAL -		
071B0200105	View Contract	Statewide	CONESTOGA-ROVERS & ASSOCIATES	PRE-QUAL	\$66,800.00	9/30/2016
				HAZARDOUS WASTE REMOVAL -		
071B0200111	View Contract	Statewide	NESA & ASSOCIATES INC	PRE-QUAL	\$66,800.00	9/30/2016
				HAZARDOUS WASTE REMOVAL -		
071B0200112	View Contract	Statewide	MPS GROUP INC	PRE-QUAL	\$66,800.00	9/30/2016
			GROUNDWATER &	HAZARDOUS WASTE REMOVAL -		
071B0200113	View Contract	Statewide	ENVIRONMENTAL SERVICES, INC.	PRE-QUAL	\$66,800.00	9/30/2016
				HAZARDOUS WASTE REMOVAL -		
071B0200134	View Contract	Statewide	NORTRU INC	PRE-QUAL	\$66,800.00	9/30/2016
		Department of		HAZARDOUS WASTE REMOVAL		
071B9200028	View Contract	Environmental Quality	SAGASSER & ASSOCIATES INC	SERVICES	\$1,500,000.00	4/30/2015
			GLOBAL ENVIROMENTAL	HAZARDOUS WASTE REMOVAL	. , ,	
071B9200019	View Contract	Statewide	ENGINEERING INC	SERVICES	\$500,000.00	4/30/2015
				HAZARDOUS WASTE REMOVAL	. ,	
071B9200020	View Contract	Statewide	Prism Science & Technology, LLC	SERVICES	\$500,000.00	4/30/2015
				HAZARDOUS WASTE REMOVAL	, ,	, ,
071B9200021	View Contract	Statewide	Technical Service Professionals LLC	SERVICES	\$500,000.00	4/30/2015
				HAZARDOUS WASTE REMOVAL	7000,000.00	., ,
071B9200022	View Contract	Statewide	JOB SITE SERVICES INC	SERVICES	\$500,000.00	4/30/2015
			WESTINGHOUSE REMEDIATION	HAZARDOUS WASTE REMOVAL	7000,000.00	., ,
071B9200023	View Contract	Statewide	SERVICES INC	SERVICES	\$500,000.00	4/30/2015
			ENVIRONMENTAL EXCAVATING &	HAZARDOUS WASTE REMOVAL	7000,000.00	.,,
071B9200024	View Contract	Statewide	CONTRACTING INC	SERVICES	\$500,000.00	4/30/2015
			GANNETT FLEMING OF MICHIGAN,	HAZARDOUS WASTE REMOVAL	7000,000.00	.,,
071B9200025	View Contract	Statewide	INC.	SERVICES	\$500,000.00	4/30/2015
				HAZARDOUS WASTE REMOVAL	7000,000.00	.,,
071B9200027	View Contract	Statewide	COLEMAN ENGINEERING COMPANY	SERVICES	\$1,500,000.00	4/30/2015
		Department of		HAZARDOUS WASTE REMOVAL	<i>+=/000/000000</i>	., ,
071B9200029	View Contract	Environmental Quality	PM ENVIRONMENTAL INC	SERVICES	\$1,500,000.00	4/30/2015
0.15515555	<u> </u>			HAZARDOUS WASTE REMOVAL	<i>\(\frac{1}{2} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1}{2} \) \(\frac{1}{2} \)</i>	., 55, 2515
071B9200031	View Contract	Statewide	SUPERIOR ENVIRONMENTAL CORP	SERVICES	\$1,500,000.00	4/30/2015
0712320001	View Goille age	- Ctate III ac		HAZARDOUS WASTE REMOVAL	<i>\(\frac{1}{2} \) \(\frac{1} \) \(\frac{1} \) \(\frac{1}{2} \) \(\frac{1}{2} \)</i>	., 00, 2010
071B9200026	View Contract	Statewide	DUNBAR EXCAVATING INC	SERVICES	\$500,000.00	4/30/2015
2. 223200020	TION CONTINUE			HAZARDOUS WASTE REMOVAL	+230,000.00	., 50, 2013
071B3200137	View Contract	Multiple	E T MACKENZIE CO	SERVICES - STATEWIDE	\$467,017.44	4/30/2015
0. 10010137	T.C.V CONTINUE	Technology,	ISKEILE GO	31111213	ψ 107,0±7.144	., 30, 2013
		Management and				
071B4300012	View Contract	Budget	Towers Watson Delaware Inc.	HEALTH CARE ACT., UND., DES. SVCS	\$6,186,725.00	10/31/2016
01104300012	VICW COILLIALL	Duuget	Trowers watson belaware inc.	HEALTH CARL ACT., UND., DES. SVCS	30,100,723.00	10/21/2010

		Technology,		HEALTH INSURANCE DATABASE		
		Management and		MANAGEMENT SYSTEM		
071B3200065	View Contract	Budget	Truven Health Analytics Inc.	CONSULTING	\$1,254,000.00	12/31/2015
		Technology,	,		. , ,	· · ·
		Management and		HEALTH INSURANCE FOR MSP		
071B0200352	View Contract	Budget	C.O.P.S. Health Trust	TROOPERS AND SE	\$3,740,000.00	9/30/2015
		ŭ		HEALTH MAINTENANCE	. , ,	· · ·
				ORGANIZATION (HMO) SERVICES		
		Technology,		FOR MICHIGAN PUBLIC SCHOOL		
	View MiDeal	Management and		EMPLOYEES RETIREMENT SYSTEM		
071B5500048	Contract	Budget	HEALTHPLUS OF MICHIGAN	(MPSERS)	\$2,109,000.00	12/31/2015
				HEALTH IVIAINTENANCE	. , ,	· · ·
				ORGANIZATION (HMO) SERVICES		
		Technology,		FOR MICHIGAN PUBLIC SCHOOL		
	View MiDeal	Management and		EMPLOYEES RETIREMENT SYSTEM		
071B5500049	Contract	Budget	PRIORITY HEALTH	(MPSERS)	\$81,718,200.00	12/31/2015
	View MiDeal		AIS CONSTRUCTION EQUIPMENT			
071B1300081	Contract	Statewide	CORP	HEAVY EQUIPMENT STATEWIDE	\$2,350,000.00	9/30/2015
	View MiDeal					
071B1300092	Contract	Statewide	MICHIGAN CAT	HEAVY EQUIPMENT STATEWIDE	\$2,550,000.00	9/30/2015
	View MiDeal					
071B1300074	<u>Contract</u>	Statewide	TRUCK & TRAILER SPECIALTIES INC	HEAVY EQUIPMENT STATEWIDE	\$1,500,000.00	9/30/2015
		Department of				
		Insurance and Financial		HICAP CAMPAIGN AD AND PR		
071B2200216	View Contract	Services	LAWTON KING FRICKE INC	SERVICES - LARA	\$1,202,000.00	5/14/2015
		Michigan Department	BURT FOREST PRODUCTS COMPANY	HIGH DENSITY OVERLAY PLYWOOD		
071B9200239	View Contract	of Transportation	INC	MDOT MSI	\$641,705.10	7/26/2015
		Technology,				
		Management and		HIGH SPD DIGITAL PRODUCTION		
071B0200265	View Contract	Budget	XEROX CORPORATION	PRINTERS - DTMB	\$3,294,893.60	7/31/2015
		Technology,				
	View MiDeal	Management and		HIGH SPEED SIMPLEX CONTIN FEED		
071B3200114	<u>Contract</u>	Budget	Ricoh USA Inc.	PRINTER	\$635,200.00	7/23/2018
		Department of				
071B9200252	View Contract	Community Health	ROCHE DIAGNOSTICS CORP	HIV MONITOR TEST KITS	\$533,079.52	8/31/2015
		Department of		HIV-1 ORAL SPECIMEN COLLECTION		
071B1300335		Community Health	ORASURE TECHNOLOGIES INC	DEVICES	\$144,820.00	9/15/2015
	<u>View MiDeal</u>	Michigan Department				
071B5500053	<u>Contract</u>	of Transportation	HEALTH ALLIANCE PLAN	HMO SERVICES FOR MPSERS	\$25,803,000.00	12/31/2015
		Department of	MICHIGAN PUBLIC HEALTH	HOME HELP PROGRAM	4	
071B4300010	View Contract	Community Health	INSTITUTE	MONITORING MDCH	\$1,350,000.00	11/14/2016
204 022 2224 2	vr. 6	Department of	Correctional Healthcare Companies	LLOSDITAL SERVISES	62.642.077.63	0/20/20:=
391B2200018	View Contract	Community Health	Inc.	HOSPITAL SERVICES	\$3,612,077.90	9/30/2015
		Technology,		HOSTED COMPUTERIZED		
074 0 40 000 4 1	vr. 6	Management and	EN ANIME ENTERDRISES S	MAINTENANCE MANAGEMENT	6747 750 55	40/20/20:5
071B4300014	<u>view Contract</u>	Budget - IT	EMAINT ENTERPRISES, LLC	SOLUTION	\$747,760.00	10/30/2016

		Technology,				
		Management and		HOSTINGS/INFRAS SERV AND CMS		
071B9200124	View Contract	Budget - IT	IBM CORPORATION	SOLUTION	\$47,594,217.00	12/30/2017
		Department of Military				
071B2200158	View Contract	and Veteran Affairs	SAGOLA CONTRACTING INC	HOUSEKEEPING SERVICES - DMVA	\$2,419,532.00	3/31/2016
		Technology,				
		Management and	l		4	. / /
071B1300033	View Contract	Budget - IT Technology,	A R M CONSULTING CORPORATION	HRMN STAFF AUGMENTATION	\$5,301,750.00	9/30/2015
	View MiDeal	Management and				
071B0200175		Budget - IT	HEDRICK ASSOCIATES	HVAC MAINT. & REPAIR SERVICES	\$15,049,715.00	4/11/2016
07100200173	View MiDeal	Michigan Department	TEDNICK ASSOCIATES	TIVAC MAINT. & RELAIN SERVICES	\$15,0 4 5,715.00	4/11/2010
071B0200258		of Transportation	FLUID CONNECTIONS INC	HYDRAULIC HOSES AND FITTINGS	\$223,000.00	6/5/2015
		Technology,		IBM INITIATE/INFOSPHERE MASTER	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-,-,
	View MiDeal	Management and		DATA MANAGEMENT (MDM)		
071B3200145	<u>Contract</u>	Budget - IT	Cognizant Technology Solutions	SUPPORT SERVICES	\$2,040,000.00	9/12/2018
		Department of Natural		ICE FOR RESALE AT VARIOUS STATE		
751B4300044	View Contract	Resources	Artic Glacier U.S.A. Inc.	PARKS	\$48,203.40	5/31/2017
		Department of Natural		ICE FOR RESALE AT VARIOUS STATE		
751B4300046	<u>View Contract</u>	Resources	SUPERIOR ICE DISTRIBUTING INC	PARKS	\$35,640.00	5/31/2017
75454000047		Department of Natural	THE HOLD OF OUT HOS OOM AD ANNA	ICE FOR RESALE AT VARIOUS STATE	4000 700 05	= /2.4 /2.0.4 =
/51B4300047	View Contract	Resources Department of	THE HOME CITY ICE COMPANY	PARKS ICPMS INSUTRMENT AND	\$299,723.25	5/31/2017
071 02200201	View Contract	Community Health			6222 072 20	0/0/2015
071B2200301	View MiDeal	Michigan Department	PERKIN ELMER LIFE SCIENCES INC	EXTENDED SERVICE AGREEMENT	\$232,873.20	9/9/2015
071B9200152		of Transportation	CARRIER & GABLE INC	ILLUMINATED CASE SIGNS	\$408,942.75	2/13/2016
07103200132	CONTIGUE	Technology,	CHINER & GABLE INC	ILLEGIVINIVATED CASE STORES	Ş+00,5+2.7 <i>5</i>	2/13/2010
		Management and				
071B3200070	View Contract	Budget - IT	THE SANBORN MAP COMPANY, INC.	IMAGERY 2013 CSSTP	\$1,639,225.67	2/6/2016
	View MiDeal					
071B1300203	<u>Contract</u>	MiDEAL Only	KUSTOM SIGNALS INC	IN-CAR VIDEO SYSTEM - MSP	\$3,684,399.26	12/7/2015
	View MiDeal					
071B1300182	Contract	MiDEAL Only	MOBILE-VISION INC	IN-CAR VIDEO SYSTEM - MSP	\$100,000.00	12/7/2015
	<u>View MiDeal</u>				4.00.00.00	
071B1300204		MiDEAL Only	Enforcement Video, LLC	IN-CAR VIDEO SYSTEM - MSP	\$100,001.00	12/7/2015
071 012 002 02	View MiDeal	Michigan Ctata Dalias	Disital Albu Inc	IN CARVIDEO SYSTEMS MACE	ĆC 520 271 00	12/7/2015
071B1300202	<u>Contract</u>	Michigan State Police Department of	Digital Ally, Inc. EXPERIAN INFORMATION	IN-CAR VIDEO SYSTEMS - MSP INCOME TAX REFUND ANALYSIS	\$6,530,371.00	12/7/2015
071B5500088	View Contract	Treasury	SOLUTIONS INC	SERVICES	\$1,887,000.00	3/31/2018
07103300000	VICW COILLIACE	Department of	SOLO HONS INC	INDEPENDENT INFORMAL DISPUTE	71,007,000.00	3/31/2010
		Licensing & Regulatory	MICHIGAN PEER REVIEW	RESOLUTION (IIDR) OF FEDERAL		
071B2200093	View Contract	Affairs	ORGANIZATION	NURSING HOME CITATIONS	\$247,950.00	12/31/2015
				INDEPENDENT LIVING &	. ,	. , ===
				VOCATIONAL REHABILITATION		
		Department of		SERVICES FOR THE DEPARTMENT OF		
		Licensing & Regulatory	SAGINAW VALLEY REHABILITATION	LICENSING AND REGULATORY		
071B2200005	View Contract	Affairs	CENTER INC	AFFAIRS	\$1,552,000.00	9/30/2015

		Technology,				
		Management and		INDUSTRIAL HYGIENE CONSULTING		
071B9200260 <u>Vi</u>	<u> 'iew Contract</u>	Budget	ATC GROUP SERVICES	SERVICES	\$313,675.00	6/30/2015
		Technology,				
I -	<u>'iew MiDeal</u>	Management and		INFORMATION TECH RESEARCH &		
071B1300098 <u>Co</u>	<u>Contract</u>	Budget - IT	GARTNER GROUP INC	ADVISORY SERVICES	\$1,774,390.00	10/31/2015
		Technology,				
		Management and				
071B1300208 <u>Vi</u>	<u>'iew Contract</u>	Budget - IT	PUBLIC COMMUNICATION SERVICES		\$5.00	2/8/2016
		Department of	DIAGNOSTIC PRODUCTS	INSTRUMENTED URINE DRUG TEST	4	. /2.2 /2.2 . =
071B9200054 <u>Vi</u>	lew Contract	Corrections Technology,	CORPORATION	KITS INSURANCE BROKERAGE AND RISK	\$4,000,000.00	4/30/2015
		• • • • • • • • • • • • • • • • • • • •		MANAGEMENT CONSULTANT		
074 002004 02 14	r	Management and	All:		6250 204 00	E / A / 204 E
071B0200183 <u>Vi</u>	riew Contract	Budget Department of	Alliant Insurance Services Aetna Better Health of Michigan,	SERVICES	\$260,201.00	5/4/2015
071 DEF 00013 W	Combract	•	_	INTECDATED CARE	¢135 000 000 00	12/21/2015
071B5500013 <u>Vi</u>	new Contract	Community Health Department of	Inc.	INTEGRATED CARE	\$125,000,000.00	12/31/2015
071B5500019 <u>Vi</u>	liew Contract	Community Health	Upper Peninsula Health Plan LLC	INTEGRATED CARE	\$125,000,000.00	12/31/2015
071B3300019 <u>VI</u>	iew contract	Department of	Opper Fermisula Health Flan LLC	INTEGRATED CARE	\$123,000,000.00	12/31/2013
071B5500016 <mark>Vi</mark>	liew Contract	Community Health	MIDWEST HEALTH CENTER P C	INTEGRATED CARE	\$125,000,000.00	12/31/2015
07123300010	Tew Contract	Department of	MOLINA HEALTHCARE OF	THE STATES OF THE	ψ123,000,000.00	12/31/2013
071B5500017 Vi	iew Contract	Community Health	MICHIGAN INC	INTEGRATED CARE	\$125,000,000.00	12/31/2015
		Department of			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , ,
071B5500014 Vi	iew Contract	Community Health	Fidelis Securecare of Michigan	INTEGRATED CARE	\$125,000,000.00	12/31/2015
		Department of				
071B5500012 <u>Vi</u>	iew Contract	Community Health	AmeriHealth Michigan, Inc.	INTEGRATED CARE	\$125,000,000.00	12/31/2015
		Department of				
071B5500015 <u>Vi</u>		Community Health	Meridian Health Plan of Michigan	INTEGRATED CARE	\$125,000,000.00	12/31/2015
<u>V</u> i	<u>'iew MiDeal</u>	Department of				
071B1300072 <u>Cc</u>	<u>Contract</u>	Community Health	AGATE SOFTWARE INC	INTELLIGRANTS MAINTENANCE	\$8,768,022.50	9/30/2015
		Technology,				
	<u>'iew MiDeal</u>	Management and				
071B4300035 <u>Cc</u>	<u>Contract</u>	Budget - IT	BIDCORP.COM, INC.	INTERNET AUCTION SERVICES	\$500,000.00	12/19/2018
		Technology,		IAN (ECTA AFAIT A DA AIAUCTD A TIL (E		
074 0 4200026 14		Management and	INIC LOUIS IN COLUMN 11 CO.	INVESTMENT ADMINISTRATIVE	6440.254.242.45	42/24/2040
071B4300036 <u>Vi</u>	riew Contract	Budget Technology,	ING Institutional Plan Services, LLC	SERVICES 401K	\$119,351,343.45	12/31/2018
V	iew MiDeal	Management and		IPSWITCH MESSAGEWAY PRODUCT		
I		_	IPSWITCH INC		¢1 000 000 00	12/20/2015
071B1300134 <u>Cc</u>	UIILIALL	Budget - IT Technology,	IF3VVIICH INC	AND SERVICES	\$1,000,000.00	12/20/2015
V	iew MiDeal	Management and				
	Contract	Budget - IT	FORRESTER RESEARCH, INC.	IT RESEARCH	\$397,513.50	10/31/2015
07101300030	.onti act	Technology,	I OMNESTEN NESEANCH, INC.	II RESEARCH	7377,313.30	10/31/2013
V	iew MiDeal	Management and				
	Contract	Budget - IT	Re-Source Partners	IT SURPLUS RECOVERY DTMB	\$1.00	10/25/2015
5. 150200101 <u>CC</u>		Department of	The source running	ITEM BANK SYSTEM LICENSE &	Ψ1.00	10,23,2013
		Education	MEASUREMENT INCORPORATED	SERVICES	\$1.00	6/20/2019

		Technology,		Τ		1
		Management and	FIRST DATA GOVERNMENT	IVR MTN & AAP ENHANCEMENTS		
071B1300070	View Contract	Budget	SOLUTIONS INC	DTMB CSES	\$1,500,000.00	9/30/2015
				JANITORIAL & GROUNDS	, , , , , , , , , , , , , , , , , , , ,	.,,
				MAINENANCE SERVICES-MRO-		
		Michigan Department		MDOT-NORTH& BAY & GRAND		
071B1300302	View Contract	of Transportation	MJV Building Services Inc.	REGIONS	\$1,908,890.00	5/1/2016
				JANITORIAL & LAWN MAINTENANCE		
		Michigan Department		FOR THE CLARE & DUNDEE		
071B2200055	View Contract	of Transportation	ROAD RUNR MAINTENANCE, INC.	WELCOME CENTERS - MDOT	\$962,566.21	12/1/2016
		Michigan Department	D & W MAINTENANCE			
071B8200266	View Contract	of Transportation	INCORPORATED	JANITORIAL AND LAWN MAINT.	\$1,386,043.65	8/31/2015
		Michigan Department				
071B8200267	<u>View Contract</u>	of Transportation	HI-TEC BUILDING SERVICES INC	JANITORIAL AND LAWN MAINT.	\$782,927.36	8/31/2015
074 00000000		Michigan Department			44 404 964 94	0/04/0045
0/188200268	View Contract	of Transportation Department of	ROAD RUNR MAINTENANCE, INC.	JANITORIAL AND LAWN MAINT.	\$1,401,261.94	8/31/2015
074 02200425	Viene Combined	·	NACON CRILLS CORDODATION	LANUTORIAL CERVICES	6772 020 76	2/24/2016
071B2200125	<u>view Contract</u>	Community Health Department of Human	WORK SKILLS CORPORATION	JANITORIAL SERVICES	\$773,829.76	3/31/2016
071 012 000 52	View Contract	Services	Alpino lanitarial Enterprises Inc	LANUTORIAL SERVICES	¢105 424 00	10/21/2015
071B1300052	view Contract	Department of Human	Alpine Janitorial Enterprises, Inc.	JANITORIAL SERVICES	\$195,434.00	10/31/2015
071B9200144	View Contract	Services	HI-TEC BUILDING SERVICES INC	JANITORIAL SERVICES	\$460,766.55	5/1/2016
07169200144	view Contract	Department of	TH-TEC BOILDING SERVICES INC	JANTONIAL SERVICES	3400,700.33	3/1/2010
071B3200005	View Contract	Environmental Quality	AXIUM SERVICES, INC.	JANITORIAL SERVICES	\$89,682.00	9/30/2015
07183200003	view contract	Department of Human	, wildin services, inc.	37 HATT GRAZE SERVICES	\$65,662.00	3/30/2013
071B0200234	View Contract	Services	American Cleaning Company LLC	JANITORIAL SERVICES	\$706,291.34	5/31/2015
		Department of Human	STATE WIDE JANITORIAL SERVICE,		Ţ : CC)C _ ::	3,02,2323
071B0200239	View Contract	Services	INC.	JANITORIAL SERVICES	\$359,074.56	5/31/2015
		Department of		JANITORIAL SERVICES - DEQ -		
071B3200006	View Contract	Environmental Quality	Cadillac Janitorial Inc.	KALAMAZOO DISTRICT OFFICE	\$46,890.00	9/30/2015
		Michigan Department	CUSTOMIZED CLEANING SERVICES	JANITORIAL SERVICES - GRAND		
071B2200199	View Contract	of Transportation	INC	REGION	\$72,092.60	10/31/2015
		Technology,				
		Management and	HOPE NETWORK SERVICES	JANITORIAL SERVICES - GRAND		
071B3200051	View Contract	Budget	CORPORATION	REGION	\$393,501.08	10/31/2015
		Department of Human		JANITORIAL SERVICES - METRO		
071B0200238	<u>View Contract</u>	Services	ROAD RUNR MAINTENANCE, INC.	REGION	\$660,168.86	5/31/2015
		Department of Human	l	JANITORIAL SERVICES - NORTH	400 00	. / . /
071B1300161	View Contract	Services	Alpine Janitorial Enterprises, Inc.	REGION	\$98,775.00	8/31/2015
074 04 2 2 2 4 6 2	Vicence Court and	Department of Human	TEC DINI DINIC CERVICES INC	JANITORIAL SERVICES - NORTH	6240 675 60	0/24/2045
U/1B1300162	View Contract	Services Department of Human	HI-TEC BUILDING SERVICES INC	REGION JANITORIAL SERVICES - SUPERIOR	\$210,675.00	8/31/2015
071 022001 44	Vious Contract	·	AVILINA SEDVICES INC		¢17C 300 40	E /1 /2015
071B2200141	view Contract	Services Department of Human	AXIUM SERVICES, INC.	REGION JANITORIAL SERVICES - SUPERIOR	\$176,299.49	5/1/2015
07101200207	Vious Contract	· ·	HI TEC BUILDING SERVICES INC		\$227.060.00	E /1 /2015
0/181300581	<u>View Contract</u>	Services	HI-TEC BUILDING SERVICES INC	REGION	\$227,860.00	5/1/2015

		Department of Human				
071B0200240	View Contract	Services	Exquisite Janitorial	JANITORIAL SERVICES DHS	\$314,644.80	5/31/2015
		Department of	GOODWILL INDUSTRIES OF	JANITORIAL SERVICES FOR		
071B2200124	View Contract	Community Health	SOUTHWESTERN MICH	KALAMAZOO PSYCH. HOSPDCH	\$514,621.08	3/31/2016
		Department of Military		JANITORIAL SERVICES GRAND		
071B1300056	View Contract	and Veteran Affairs	HI-TEC BUILDING SERVICES INC	REGION	\$3,719,162.30	10/31/2015
		Department of Human		JANITORIAL SERVICES GRAND		
071B1300057	View Contract	Services	ROAD RUNR MAINTENANCE, INC.	REGION	\$314,982.04	10/31/2015
		Department of Human		JANITORIAL SERVICES GRAND		
071B2200166	View Contract	Services	AXIUM SERVICES, INC.	REGION	\$147,147.17	10/31/2015
		Department of Human	·	JANITORIAL SERVICES- METRO		
071B1300321	View Contract	Services	ACORA BUILDING SERVICES	REGION	\$289,952.05	5/31/2015
		Technology,			,,	-,-,
		Management and	SAGINAW VALLEY REHABILITATION	JANITORIAL SERVICES MRO BAY		
071B9200142	View Contract	Budget	CENTER INC	REGION	\$2,124,915.94	5/1/2016
		Technology,			. , ,	
		Management and		JANITORIAL SERVICES NORTH		
071B2200214	View Contract	Budget	AXIUM SERVICES, INC.	REGION	\$465,301.54	8/31/2015
		Michigan Department		JANITORIAL SERVICES REST AREAS	Ţ 100/00 III 1	5/5-/-5-5
071B1300300	View Contract	of Transportation	HI-TEC BUILDING SERVICES INC	мрот	\$945,650.00	5/1/2016
0.15150000	THE CONTRACT	Michigan Department		JANITORIAL SERVICES REST AREAS	φυ .υ/ουσίου	0, 1, 2010
071B1300299	View Contract	of Transportation	ROAD RUNR MAINTENANCE, INC.	MDOT	\$4,396,815.10	5/1/2016
07151300233	VICTO CONTINUE	Michigan Department	NOTE HOTH WILLIAM WEL, INC.	JANITORIAL SERVICES REST AREAS	ψ 1/330/013110	3/1/2010
071B1300305	View Contract	of Transportation	ROAD RUNR MAINTENANCE, INC.	MDOT	\$3,670,893.73	5/1/2016
0.15150000	Tiett Continue	Michigan Department		JANITORIAL SERVICES REST AREAS	φο/οιο/οσοιιο	0, 1, 2010
071B1300307	View Contract	of Transportation	MJV Building Services Inc.	мрот	\$981,130.00	5/1/2016
0,1510000;	Tiett Continue	Michigan Department	I Same Berness mer	JANITORIAL SERVICES REST AREAS	ψ301)130.00	0, 1, 2010
071B1300306	View Contract	of Transportation	HI-TEC BUILDING SERVICES INC	MDOT	\$927,946.66	5/1/2016
0,15150000	Tiett Continue	or realisportation		JANITORIAL SERVICES SOUTHWEST	ψ527,5 10100	0, 1, 2010
071B1300039	View Contract	Multiple	Alpine Janitorial Enterprises, Inc.	REGION	\$57,000.00	10/31/2015
07151300033	VICTO CONTINUE	ividicipie	GOODWILL INDUSTRIES OF	JANITORIAL SERVICES SOUTHWEST	ψ37,000.00	10/31/2013
071B1300044	View Contract	Multiple	SOUTHWESTERN MICH	REGION DHS	\$544,743.90	10/31/2015
0,151300011	View Contract	Triditiple		JANITORIAL SERVICES UNIVERSITY	ψ3 1 1,7 13.30	10/31/2013
071B1300114	View Contract	Multiple	HI-TEC BUILDING SERVICES INC	REGION	\$270,828.00	11/30/2015
0.15150011.	Tiett Continue	a.a.p.e	PECKHAM VOCATIONAL INDUSTRIES		Ψ=7-0,0=0.00	11,00,1010
071B1300115	View Contract	Multiple	INC	REGION	\$20,451,494.82	11/30/2015
07101300113	View Contract	Technology,		n.coron	\$20,131,13 HOL	11/30/2013
		Management and		JANITORIAL SERVICES UNIVERSITY		
071B2200215	View Contract	Budget	AXIUM SERVICES, INC.	REGION	\$90,590.05	11/30/2015
07152200215	VICW CONTINUE	Buuget	7 MIGHT SERVICES, IIVC.	JANITORIAL SRVCS MDOT-	\$50,550.05	11/30/2013
		Michigan Department		DETROIT OPERATIONS & SERVICE		
071B3200126	View Contract	of Transportation	SERVICES TO ENHANCE POTENTIAL	CENTER	\$180,376.14	8/31/2016
0,100200120	VICVV COILLIACE	Technology,	SERVICES TO ENTIANCE FOREINTIAL	JUST IN TIME (JIT) TELEPHONE	7100,370.14	0,31,2010
	View MiDeal	Management and		EQUIPMENT, CABLE & PARTS -		
071B1300377		Budget - IT	ANIXTER INC	TELECOMMUNICATIONS	\$916,886.76	0/15/2015
0/1012003//	CUIILIALL	Ipuuget - II	ANIATER INC	TELECUIVIIVIUNICATIONS	\$310,880.76	9/15/2015

		Technology,	Ι	JUST IN TIME (JIT) TELEPHONE		1
	View MiDeal	Management and		EQUIPMENT, CABLE AND PARTS -		
071B1300376	Contract	Budget - IT	GRAYBAR ELECTRIC CO INC	TELECOMMUNICATIONS	\$1,719,857.91	9/15/2015
		Department of Military		KITCHEN UNIFORMS FOR THE		
511B550009	View Contract	and Veteran Affairs	ARROW UNIFORM RENTAL	GRAND RAPIDS HOME FOR VETERNS	\$10,000.00	2/29/2016
			AMERICAN SOCIETY OF CRIME			
071B1300183	View Contract	Michigan State Police	LABORATORY DIRECTORS	LAB ACCREDIDATION SERVICES	\$249,700.00	1/18/2016
		Department of				
071B0200147	View Contract	Community Health	REMEL INC	LAB SUPPLIES - DCH	\$262,566.41	4/30/2015
		Department of				
071B1300322	View Contract	Community Health	QIAGEN INC	LAB TESTING KITS - REAGENTS	\$228,766.18	6/30/2015
074500000	View MiDeal	Department of			45.45.600.76	2 /22 /224 6
071B9200238	Contract	Environmental Quality	SCIENTIFIC SPECIALTIES SERVICE INC	LABORATORY BOTTLES	\$545,682.76	2/28/2016
		Donartment of		LARORATORY FOLURATAIT		
074 04 200 226	\(\(\text{C} = \cdot \text{C} = \cdot \t	Department of	DEDIVINI EL MED LIEE COLENCEC INIC	LABORATORY EQUIPMENT	¢064 425 22	0/24/2045
0/181300336	View Contract	Community Health Technology,	PERKIN ELMER LIFE SCIENCES INC	PREVENTATIVE MAINTENANCE -DCH	\$861,135.33	8/31/2015
	View MiDeal	Management and		LARA CONSTRUCTION CODE		
071B3200042		Budget - IT	ACCELA COM	SOFTWARE	\$11,572,810.00	12/26/2017
07103200042	Contract	Department of Military	ACCELA COM	SOLIWARE	\$11,372,810.00	12/20/2017
511B3200022	View Contract	and Veteran Affairs	COLLEGE LAUNDRY & CLEANERS INC	LALINDRY & LINEN SERVICES	\$0.00	3/31/2016
31103200022	VIEW COILCIACE	Department of Natural	COLLEGE ENOUGH & CELTURES INC	ENONDIN & ENVERY SERVICES	φο.σσ	3/31/2010
751B4300005	View Contract	Resources	GRAYLING LAUNDROMAT	LAUNDRY SERVICE - RAM CENTER	\$69,100.00	10/31/2016
		Department of			+ + + + + + + + + + + + + + + + + + + 	
071B0200294	View Contract	Community Health	JACOBS CLEANING VILLAGE	LAUNDRY SERVICES	\$389,565.29	8/31/2015
		Department of Military				, ,
071B2200121	View Contract	and Veteran Affairs	HI-TEC BUILDING SERVICES INC	LAUNDRY SORTING SERVICES	\$716,763.00	10/31/2015
		Department of Human				
071B0200242	View Contract	Services	CONTINENTAL LINEN SERVICES	LAUNDRY/LINEN SERVICES DELEG	\$54,767.68	5/31/2015
				LAW ENFORCEMENT INFORMATION		
				NETWORK (LEIN) DISASTER		
		Technology,		RECOVERY SOFTWARE,		
		Management and	COMPUTER PROJECTS OF ILLINOIS,	MAINTENANCE, SUPPORT, AND		
071B3200068	View Contract	Budget - IT	INC.	INSTALLATION SERVICES	\$1,165,016.52	12/31/2017
		Department of Civil		LAWSON SOFTWARE MAINTENANCE	4	- 1 1
071B3200041	View Contract	Rights Technology,	INFOR (US), INC	& SUPPORT	\$2,880,072.22	9/30/2015
		• • • • • • • • • • • • • • • • • • • •		LEADERSHIP DEVELORMENT		
074 02200446	\(\(\text{C} = \cdot \text{C} = \cdot \t	Management and	lustitute for lead on his fitues 11.6	LEADERSHIP DEVELOPMENT	¢700 000 00	7/24/2045
0/183200116	View Contract	Budget Technology,	Institute for Leadership Fitness, LLC	TRAINING & RELATED SERVICES	\$700,000.00	7/31/2015
		Management and		LEASE AGREEMENT EMC		
07181200262	View Contract	Budget - IT	PNC Bank National Association	EQUIPMENT MIQ2 UPGRADE	\$2,883,814.08	7/27/2015
0/101300302	view Collitact	Department of	I INC DAILK INACIONAL ASSOCIACION	LEASE AGREEMENT PERFORMANCE	\$2,003,014.U0	//2//2013
071B1300122	View Contract	Corrections	PNC Bank National Association	CONTRACTING	\$1,366,057.80	10/20/2016
0/101300122	VICW COILLIACE	Department of	1 140 Bank National Association	LEASE AGREEMENT PERFORMANCE	71,300,037.80	10/20/2010
071B1300173	View Contract	Corrections	PNC Bank National Association	CONTRACTING	\$12,931,072.00	12/14/2021
01101300113	VICW COILLIACE	COLLECTIONS	i ive bank ivational Association	CONTRACTING	712,331,072.00	12/14/2021

		Department of		LEASE AGREEMENT PERFORMANCE		
071B1300214	View Contract	Corrections	PNC Bank National Association	CONTRACTING	\$666,909.80	2/16/2016
		Michigan Department	CANON BUSINESS SOLUTIONS-EAST,	LEASE OF ENGINEERING		
071B3200104	View Contract	of Transportation	INC.	COPIER/SCANNER	\$453,762.86	6/30/2017
		Technology,				
		Management and	U S Bancorp Government Leasing	LEASE PURCHASE OF EMC IT		
071B4300081	View Contract	Budget - IT	and Finance, Inc.	EQUIPMENT DTMB	\$1,364,454.72	2/28/2018
		Technology,				
		Management and				
071B3200010	<u>View Contract</u>	Budget	KEY GOVERNMENT FINANCE INC	LEASE WITH OPTION TO PURCHASE	\$1,244,460.00	10/21/2017
		Technology,		LEACE/DUDGUACE OF FAAC IT		
074 0000000		Management and	V5V 66V5544 4547 5144 4465 1446	LEASE/PURCHASE OF EMC IT	44 947 995 94	44/40/2045
0/182200082	View Contract	Budget - IT Technology,	KEY GOVERNMENT FINANCE INC	EQUIPMENT	\$1,347,305.24	11/18/2015
		• • • • • • • • • • • • • • • • • • • •		LEASE /DUDCHASE OF FAAC IT		
074 02200224	\(\(\) \(Management and	DNC Bardy National Association	LEASE/PURCHASE OF EMC IT	¢4 475 467 20	C /20 /201C
U/1B22UU234	View Contract	Budget - IT Technology,	PNC Bank National Association	EQUIPMENT - DTMB	\$1,175,167.20	6/30/2016
		Management and		LEASE/PURCHASE OF EMC IT		
071B4300020	View Contract	Budget	KEY GOVERNMENT FINANCE INC	EQUIPMENT - DTMB	\$6,511,564.22	10/31/2017
07164300020	view Contract	Technology,	RET GOVERNIVIENT FINANCE INC	EQUIPMENT - DTIMB	30,311,304.22	10/31/2017
		Management and		LEASE/PURCHASE OF EMC IT		
071B3200112	View Contract	Budget - IT	FIFTH THIRD BANK	EQUIPMENT - DTMB	\$2,916,469.85	6/18/2017
07103200112	VICW COILLIACE	Technology,	THE THING BANK	EQUITIVIENT BTIVIB	\$2,510,405.05	0/10/2017
		Management and		LEASE/PURCHASE OF EMC IT		
071B4300063	View Contract	Budget	CARLYLE CAPITAL MARKETS INC	EQUIPMENT DTMB	\$1,364,454.72	2/28/2018
		Technology,			+ = / = /	_,,
		Management and		LEASE/PURCHASE OF EMS IT		
071B3200084	View Contract	Budget - IT	PNC Bank National Association	EQUIPMENT - DTMB	\$4,871,251.20	5/1/2017
		Technology,			. , ,	
		Management and		LEASE/PURCHASE OF PORTABLE		
071B3200130	View Contract	Budget	FIFTH THIRD BANK	RADIOS	\$1,274,396.35	11/9/2017
		Department of Natural		LEASE/PURCHASE SNOW TRAIL		
071B4300055		Resources	PNC Bank National Association	GROOMING EQUIPMENT	\$156,311.54	9/30/2020
	View MiDeal			LEGAL RESEARCH PERSONAL		
071B0200322	<u>Contract</u>	Statewide	Lexis-Nexis	INFORMATION	\$2,952,181.27	8/31/2015
				LEGAL RESEARCH PERSONAL		
071B0200323	View Contract	Statewide	WEST PUBLISHING CORPORATION	INFORMATION	\$11,756,869.59	8/31/2015
				LEGAL RESEARCH PERSONAL		
071B0200324		Statewide	CCH INCORPORATED	INFORMATION	\$222,067.29	8/31/2015
	View MiDeal			LEGAL RESEARCH PERSONAL	4	- 1 1
071B0200325	<u>Contract</u>	Statewide	CBC Innovis	INFORMATION	\$340,472.20	8/31/2015
0740222224	View Carlord	Chahamida	LEGALLY CORRECT TRANSCRIPTION	LECAL TRANSCRIPTION SERVICES	64 005 722 60	42/24/2045
U/1B3200044	View Contract	Statewide	INC	LEGAL TRANSCRIPTION SERVICES LEGAL TRANSCRIPTION SERVICES -	\$1,085,722.00	12/31/2015
074 022000 45	View Contract	Ctatavvida	THERECA I STEVENS		Ć1 OF 4 433 OF	12/24/2045
U/1B3200045	View Contract	Statewide Department of	THERESA L STEVENS	LARA-MDOS-MGCB LEGAL WRITER SERVICES FOR	\$1,054,423.85	12/31/2015
07100200245	Vious Contract	Department of	Poterson Poletta DLC		¢4 200 F2F 40	0/20/2045
0/189200245	View Contract	Corrections	Peterson Paletta, PLC	PRISONERS MDOC	\$4,388,525.18	9/30/2015

		Technology,				
		Management and				
071B2200049	View Contract	Budget	BELL AND HOWEL, LLC	LETTER/FLAT MAIL SORTER	\$450,975.00	9/30/2015
		Technology,				
		Management and				
071B5500021	View Contract	Budget - IT	KEY GOVERNMENT FINANCE INC	LIBRA 890 LEASE	\$4,243,633.39	10/28/2019
		Department of				
071B0200336	View Contract	Corrections	Gulf Midwest Packing	LICENSE PLATES SHIPPING BAGS MSI	\$430,750.00	9/30/2015
		Department of Natural				
751B4300004	View Contract	Resources	QCI INC	LICENSE SALES FOR DNR	\$1,002,177.00	10/15/2016
		Technology,				
		Management and				
071B2200008	View Contract	Budget	PSI SERVICES, LLC.	LICENSURE EXAMINATIONS OFIR	\$4,236,540.00	12/31/2016
	View MiDeal_	Department of Civil		LIFE INSURANCE ADMINISTRATION		
071B8200223	Contract	Service	MINNESOTA MUTAL LIFE	SERVICES	\$248,141,000.00	9/30/2015
				LIFE TECHNOLOGIES		
071B3200108	View Contract	Michigan State Police	LIFE TECHNOLOGIES CORPORATION	EQUIP/CONSUMABLES/MAINT.	\$4,490,313.54	6/30/2016
		Department of Natural				
071B1300226	View Contract	Resources	SUPERIOR FORESTRY SERVICE INC	LIFT & PLANTING	\$2,489,250.00	3/31/2016
		Technology,				
	View MiDeal	Management and				
071B4300089	Contract	Budget - IT	STACS DNA Inc.	LIMS	\$1,001,125.00	4/21/2017
	View MiDeal					
071B2200138	<u>Contract</u>	Statewide	AT & T Services Inc.	LINK MI - DIT TELECOM STATEWIDE	\$130,506,744.50	10/31/2015
	View MiDeal					
071B4200179	<u>Contract</u>	Statewide	MERIT NETWORK INC	LINK MI - DIT TELECOM/STATEWIDE	\$238,530,541.00	10/31/2015
	View MiDeal					
071B4200180		Statewide	CENTURYLINK QCC	LINK MI - DIT TELECOM/STATEWIDE	\$238,530,541.00	10/31/2015
	View MiDeal		FRONTIER COMMUNICATIONS OF			
071B1300124	<u>Contract</u>	Statewide	MICHIGAN INC	LINK MICHIGAN DIT/DTMB	\$238,530,541.00	11/1/2015
	View MiDeal					
071B1300353	<u>Contract</u>	Statewide	FERRELLGAS LP	LIQUID PROPANE GAS	\$359,756.40	4/30/2016
	View MiDeal					
071B1300273	<u>Contract</u>	Statewide	GARY OIL CO INC	LIQUID PROPANE GAS STATEWIDE	\$951,177.60	4/30/2016
	View MiDeal					
071B1300271	<u>Contract</u>	Statewide	AMERIGAS PROPANE LP	LIQUID PROPANE GAS STATEWIDE	\$5,604,683.92	4/30/2015
				LIVE AUCTIONEERING SERVICES FOR		
		Technology,		THE DEPARTMENT OF		
	<u>View MiDeal</u>	Management and	CHUCK CRYDERMAN AND	TECHNOLOGY, MANAGEMENT AND		
071B4300143	<u>Contract</u>	Budget	ASSOCIATES LLC	BUDGET STATE SURPLUS	\$1.00	7/31/2017
		Department of		LONG TERM CARE COMPLIANCE		
071B1300053	View Contract	Community Health	WOLINSKI & COMPANY C P A PC	AUDITS DCH	\$3,348,000.00	9/30/2015
		Technology,				
		Management and		LONG TERM DISABILITY		
071B8200244	View Contract	Budget	Citizens Management Inc.	ADMINISTRATION SERVICES	\$295,900,608.00	9/30/2015

		Technology,				
		Management and		MAERS MAINTENANCE AND		
071B4300038	View Contract	Budget - IT	ENFOTECH & CONSULTING INC	ENHANCEMENTS	\$240,000.00	2/9/2019
		Technology,			. ,	· ·
	View MiDeal	Management and		MAGI ELIGIBILITY DETERMINATION		
071B3200100	Contract	Budget - IT	CGI Technologies and Solutions Inc	SERVICE	\$19,668,238.59	5/30/2016
		Department of	Ü	MAGNA PURE AUTOMATED	. , ,	
391B2200020	View Contract	Community Health	ROCHE DIAGNOSTICS CORP	INSTRUMENT & MAINT.	\$90,350.00	7/25/2016
		Department of		MAIL ORDER INCONTINENT	. ,	<u> </u>
071B8200196	View Contract	Community Health	J & B MEDICAL SUPPLY INC	SUPPLIES AND SERVICES	\$129,367,424.37	12/31/2015
		Technology,			. , ,	<u> </u>
		Management and				
071B0200358	View Contract	Budget	RR Donnelley	MAIL PRESSURE SEALER-DTMB	\$146,537.50	3/15/2016
		Technology,			, .,	-, -, -
		Management and		MAIL SORTING MACHINE MAINT. &		
071B3200007	View Contract	Budget	BELL AND HOWEL, LLC	REPAIR	\$524,129.30	9/30/2015
	View MiDeal			MAILING EQUIPMENT SUPPLIES	Ţ	5,55,252
071B3200013	Contract	Statewide	PITNEY BOWES INC	AND MAINT.	\$3,347,292.00	10/11/2015
		Technology,			70,0,=0=:00	
		Management and				
071B1300188	View Contract	Budget - IT	IBM CORPORATION	MAIN HOSTING AND SERVICES	\$50,875,601.48	12/31/2017
0,151000100	View Contract	Technology,			φου,οιο,ουσο	12/01/201/
	View MiDeal	Management and	INTERNATIONAL CONSULTING	MAINT MODERNIZATION		
071B3200088		Budget - IT	ACQUISITION CORPORATION	CONULTANT	\$6,856,720.00	9/30/2017
0,10020000	View MiDeal	baaget 11	regelerior com channel	001102171111	ψο,οσο,, 20.00	3/30/2017
071B4300047	Contract	Michigan State Police	Hamilton Robotics	MAINTENANCE	\$376,970.40	3/8/2017
0,12,10000.1	Jona de	Technology,			φσ. σ,σ. σ.	3, 3, 2027
		Management and		MAINTENANCE AND SUPPORT OF		
071B1300256	View Contract	Budget - IT	Deloitte Consulting LLP	DHS BRIDGES	\$94,824,532.00	2/10/2016
0,151300230	View Contract	Department of	Delotte Consulting LLI	MALDI TOF WITH COMPUTER	ψ3 1/02 1/332.00	2/10/2010
391B2200024	View Contract	Community Health	Bruker Daltonics Inc.	ASSISTED LIBRARY	\$232,460.00	7/31/2016
33182200021	VICW CONTINUE	Department of Natural	Braker Barcomes me.	7.65.67.25 2.67.0.00	Ψ232) 100.00	773172010
07189200234	View Contract	Resources	BIRCHLER ARROYO ASSOCIATES INC	MANAGEMENT PLANNING SERVICES	\$828,454.00	12/31/2015
0,103200231	VICW CONTINUE	Department of	BINGITEEN / MINOTO / ISSUED, TIES INTO	I I I I I I I I I I I I I I I I I I I	φο 2 0, 13 1.00	12/31/2013
		Insurance and Financial		MARKET CONDUCT EXAM OF INSUR.		
071B4300064	View Contract	Services	Parentebeard LLC	co.	\$1.00	8/11/2016
071D+30000+	VICW COILCIACE	Department of Energy	r drenteseard EEC		71.00	0/11/2010
		Labor and Economic	INS REGULATORY INSURANCE			
07183200133	View Contract	Growth	SERVICES, INC.	MARKET CONDUCT EXAMINATIONS	\$1.00	8/11/2016
0,103200133	TIEW CONTINUE	Department of Energy	52.11.1523, 1116.	THE WALL CONDUCT EX WINNAMONS	71.00	0,11,2010
		Labor and Economic		MARKET CONDUCT EXAMINATIONS		
071B3200135	View Contract	Growth	Risk & Regulatory Consulting, LLC	OF INSURANCE COMAPANIES	\$1.00	8/11/2016
0,103200133	view contract	Department of Energy	Tion & Regulatory Consulting, LLC	OF INSURANCE COMMINICATION	71.00	0,11,2010
		Labor and Economic		MARKET CONDUCT EXAMINATIONS		
07183200121	View Contract	Growth	DIXON HUGHES GOODMAN LLP	OF INSURANCE COMPANIES		8/11/2016
0/102500131	VIEW CUITITALE	Jorowin	DIVON LOQUES GOODINIAN ITS	OF INSURANCE CONTRAINES		0/11/2010

		Department of Energy		T T		
		Labor and Economic		MARKET CONDUCT EXAMINATIONS		
071B3200136	View Contract	Growth	The Huff Group, LLC	OF INSURANCE COMPANIES	\$1.00	8/11/2016
		Department of Energy				
		Labor and Economic		MARKET CONDUCT EXAMINATIONS		
071B3200132	View Contract	Growth	Eide Bailly LLP	OF INSURANCE COMPANIES	\$1.00	8/11/2016
		Department of				
071B8200018	View Contract	Treasury	DELOITTE & TOUCHE LLP	MBT/MIITAS	\$61,890,010.00	12/31/2018
		Technology,				
		Management and	Northrop Grumman Systems	MCOLES INFORMATION AND		
071B3200012	View Contract	Budget - IT	Corporation	TRACKING NETWORK	\$2,487,511.50	10/3/2017
		Department of				
071B0200349	<u>View Contract</u>	Education	Mindteck, Inc.	MDE CNAP TECHNICAL SUPPORT	\$1,562,400.00	9/14/2015
				MDIT INFORMATION TECHNOLOGY	4	- 1 1
071B9200307	View Contract	Statewide	LANSING COMMUNITY COLLEGE	TRAINING SERVICES	\$1,200,000.00	8/31/2016
	Vious MiDEAL		PROFESSIONAL TECHNICAL	MADIT INFORMATION TECHNIQUOCY		
07100200200	View MiDEAL	Ctatawida	DEVELOPMENT INC	MDIT INFORMATION TECHNOLOGY	¢3 F00 000 00	0/20/2015
071B9200308	Contract	Statewide Department of	DEVELOPMENT INC	TRAINING SERVICES STATEWIDE	\$2,500,000.00	9/30/2015
		Licensing & Regulatory				
071B9200230	View Contract	Affairs	MICHIGAN STATE UNIVERSITY	MDIT/MDLEG MRS E-LEARN SYSTEM	\$862,135.00	6/30/2015
07103200230	view contract	Department of Natural	WICHIGAN STATE ON VERSITI	WIDTH/WIDEEG WINS E-LEARN STSTEW	\$802,133.00	0/30/2013
071B1300157	View Contract	Resources	HP Enterprise Services, LLC	MDNR RETAIL SALES SYSTEM	\$37,161,915.00	5/31/2020
07151300137	View Contract	Department of Natural	The Enterprise Services, ELE	INDIAN NETALE SALES STOTEIN	\$37,101,313.00	3/31/2020
07180200262	View Contract	Resources	SABER SOFTWARE CORPORATION	MDNR RETAIL SALES SYSTEM	\$20,057,022.30	5/31/2015
		Technology,			Ţ=0,00 · ,0==.00	5,52,252
	View MiDeal	Management and		MDOC ELEC. MONITORING		
071B4300145	Contract	Budget - IT	3M ELECTRONIC MONITORING, INC	PROGRAM	\$7,917,460.00	7/31/2019
		Technology,				
	View MiDeal	Management and	Nextgen Healthcare Information			
071B4300074	<u>Contract</u>	Budget - IT	Systems	MDOC HEALTHCARE	\$5,184,997.25	3/31/2019
				MDOS INTERNATIONAL		
	View Contract	Department of State	Explore Information Services, LLC	REGISTRATION PLAN	\$3,520,290.00	9/11/2017
071B0200186	View Contract	Department of State	HUSKY ENVELOPE PRODUCTS INC	MDOS PRINTED ENVELOPES	\$1,408,641.00	11/30/2015
		Technology,				
		Management and		MDOS REMITTANCE PROCESSOR		
071B4300002	Open Contract	Budget - IT	UNISYS CORPORATION	DEVELOPMENT	\$225,000.00	10/27/2018
		Michigan Department		MDOT - FIELD MANAGER LOCAL	40	- /2 - /2 2 -
071B2200210	View Contract	of Transportation	INFO TECH INC	SUPPORT	\$214,393.98	5/31/2017
071 02200105	View Courter of	Michigan Department	NAICHICANI VIDTILAL LINUVERCITY	MDOT LEARNING MANAGEMENT	¢275 000 00	C/20/2010
071B3200105	view Contract	of Transportation Michigan Department	MICHIGAN VIRTUAL UNIVERSITY	SYSTEM MDOT STATEWIDE ADVANCED	\$275,000.00	6/30/2018
071 00300040	Vious Contract	,	DELCAN CORRORATION		¢2.005.024.00	0/20/2015
0/189200040	View Contract	of Transportation Technology,	DELCAN CORPORATION	TRAFFIC MANAGEMENT SYSTEM MDOT THERMAL FISHER	\$3,865,624.00	9/30/2015
		Management and		SCIENTIFIC'S SAMPLEMANAGER		
071B4300141	Viow Contract	•	CASCADE IMMEDIATE CARE CENTER		\$200,000,00	7/21/2017
0/104300141	view Contract	Budget - IT	CASCADE IMMEDIATE CARE CENTER	SOFTWARE UPGRADE	\$200,000.00	7/31/2017

		Department of		MEDIA FOR BACTERIOLOGICAL		
071B0200137	View Contract	Community Health	IDEXX DISTRIBUTION, INC.	ANALYSIS	\$328,800.00	3/31/2016
		,	· ·	MEDIA PLATES FOR THE	. ,	· · ·
		Department of		DEPARTMENT OF ENVIROMENT		
071B2200007	View Contract	Environmental Quality	HARDY DIAGNOSTICS	QUALITY	\$81,163.53	9/30/2015
				MEDICAID COST AVOIDANCE &	, , , , , , , , , , , , , , , , , , , ,	-,,
				THIRD PARTY LIABILITY (TPL)		
		Department of	HEALTH MANAGEMENT SYSTEMS	RECOVERY SERVICES ACTIVITIES A,		
071B3200085	View Contract	Community Health	INC	B, & C FOR DCH	\$12,562,000.00	4/30/2016
0712020000	VICTO CONTRACT			WIEDICAID COST AVOIDANCE &	Ψ12/002/000:00	., 50, 2010
				THIRD PARTY LIABILITY (TPL)		
				RECOVERY SERVICES ACTIVITY G-		
		Department of		MEDICARE/OPERATIONAL		
071B3200086	View Contract	Community Health	UNIVERSITY OF MASSACHUSETTS	ENHANCEMENTS FOR DCH	\$3,008,000.00	4/30/2016
07100000	VIEW CONTINUE	Department of	HEALTH MANAGEMENT SYSTEMS	MEDICAID RECOVERY AUDIT	<i>φ3,000,000.00</i>	1,30,2010
071B2200127	View Contract	Community Health	INC	CONTRACTOR	\$3,000,000.00	3/11/2016
0,15220012,	VIEW CONTINUE	Department of	DETROIT BIO MED LABORATORIES	CONTINUETON	<i>φ3,000,000.00</i>	3/11/2010
391B3200003	View Contract	Community Health	INC	MEDICAL LABORATORY SERVICES	\$3,494,564.00	2/28/2018
33183200003	View MiDeal	Community riculti		MEDICAL SUPPLIES AND	Ş3, 434,304.00	2/20/2010
071B4300126		Statewide	J & B MEDICAL SUPPLY INC	EQUIPMENT - STATEWIDE	\$11,663,418.17	6/30/2017
071B4300120	View MiDeal	Statewide	J & B WIEDICAL SOLVET INC	MEDICAL TRANSCRIPTION SERVICES -	711,003,418.17	0/30/2017
071B2200306		Statewide	DATASCRIPT SYSTEMS LLC	STATEWIDE	\$1,171,063.44	9/24/2015
071B2200300	Contract	Statewide	DATASEKII I SISTEMIS EEC	MEDICAL WASTE PICK UP AND	71,171,003.44	3/24/2013
071B0200084	View Contract	Multiple	STERICYCLE INC	DISPOSAL - DOC MSP	\$1,940,434.00	3/31/2016
07160200064	View MiDeal	Michigan Department	STERICTCLE INC	DISPOSAL - DOC WISP	\$1,940,454.00	3/31/2010
071B3200058		of Transportation	HOEKSTRA TRANSPORTATION, INC	MEDIUM NON-LIFT TRANSIT BUSES	¢21 670 202 00	12/6/2015
07163200036	Contract	Department of Civil	MAGELLAN BEHAVIORAL OF	MENTAL HEALTH & SUBSTANCE	\$21,679,302.00	12/6/2015
071 04200054	View Contract	Service	MICHIGAN		¢4E 000 E62 64	0/20/2017
071B4300054	view Contract	Department of	TEACHERS INSURANCE AND	ABUSE INSURANCE	\$45,989,563.64	9/30/2017
07102200212	View Contract	·	ANNUITY ASSOC OF AMERICA	MECD CEDVICES	¢47.000.000.00	C/20/2017
071B2200212	view Contract	Treasury Department of	ANNUTTY ASSOC OF AMERICA	MESP SERVICES	\$47,800,000.00	6/30/2017
074 002004 74	View Contract	•	NELNET LOAN CEDVICECING	MALIECUA CTUDENT LOANI CEDVICINO	¢54.477.006.40	2/24/2020
071B0200174	<u>view Contract</u>	Treasury Department of	NELNET LOAN SERVICES INC	MHESLA STUDENT LOAN SERVICING -	\$54,177,096.40	3/31/2020
074 002004 76	View Contract	·	Callia NALA		¢10.010.063.00	4/20/2045
071B0200176	<u>View Contract</u>	Treasury Technology,	Sallie Mae	TREASURY	\$10,919,963.00	4/30/2015
				MALL MED DECICAL HOSTING		
		Management and		MHL WEB DESIGN, HOSTING,	4	
071B1300174	<u>View Contract</u>	Budget - IT	Rentlinx, LLC	MAINT. & SUPPORT	\$163,000.00	12/31/2015
		Department of			4	- 1 1
071B1300364	<u>View Contract</u>	Community Health	ALTARUM INSTITUTE	MI DISEASE SURVEILLANCE - DCH	\$1,191,203.00	8/17/2016
		Technology,				
		Management and		MI STATEWIDE LONGITUDINAL		
071B1300105	<u>View Contract</u>	Budget	DEWPOINT, INC.	DATA SYSTEM	\$8,435,934.83	11/15/2015
		Department of Natural		MICHIGAN BLACK BEAR		
751B3200074	View Contract	Resources	MICHIGAN STATE UNIVERSITY	MANAGEMENT PLAN	\$183,438.00	9/30/2015
		Department of				
		Licensing & Regulatory		MICHIGAN CHILD PROTECTION		
071B5200320	View Contract	Affairs	Unspam Registry Services Inc.	REGISTRY	\$1.00	8/31/2015

		T		MICHIGAN CRIMINAL INTELLIGENCE		
071B9200243	View Contract	Michigan State Police	Memex, Inc.	SYSTEM	\$3,948,683.00	6/16/2016
		Technology,	,		. , ,	· ·
	View MiDeal	Management and	NATIONAL INFORMATION	MICHIGAN ELECTION CORE COMP.		
071B4300040	Contract	Budget - IT	CONSORTIUM TECHNOLOGIES INC	APPLICATION	\$8,069,910.00	3/31/2019
				MICHIGAN ELECTRONIC BENEFIT		
				TRANSFER (EBT) FOR FOOD BENEFIT		
			XEROX STATE & LOCAL SOLUTIONS	& CASH BENEFIT SERVICES -		
071B3200036	View Contract	Multiple	INC	DCH/DHS	\$42,896,721.80	5/31/2018
		Technology,			. , ,	· ·
		Management and		MICHIGAN GROUNDWATER MGMT		
071B4300032	View Contract	Budget - IT	MICHIGAN STATE UNIVERSITY	TOOL	\$510,634.00	1/14/2017
		Technology,				
		Management and				
071B4300056	View Contract	Budget - IT	Three Sigma Software, Inc.	MICHIGAN INFORMATION WIC	\$12,498,800.00	2/4/2019
				MICHIGAN STATE HOUSING		
		Department of	EMPHASYS COMPUTER SOLUTIONS	DEVELOPMENT AUTHORITY ELITE		
071B9200171	View Contract	Treasury	INC	SYSTEM	\$4,251,033.59	4/30/2016
		Department of		MICHIGAN STATE HOUSING		
		Licensing & Regulatory	EMPHASYS COMPUTER SOLUTIONS	DEVELOPMENT AUTHORITY		
071B8200293	View Contract	Affairs	INC	FINANCIAL SYSTEM	\$8,329,438.00	9/4/2015
		Department of		MICHIGAN WELLOGIC SYSTEM		
071B9200231	View Contract	Environmental Quality	WINDSOR SOLUTIONS INC	REWRITE PROJECT	\$861,309.80	12/21/2015
		Department of		MICROCUVETTES FOR HEMOCUE		
071B2200001	View Contract	Community Health	HEMOCUE INC	EQUIPMENT	\$1,730,125.00	11/1/2016
		Department of				
071B3200144	View Contract	Community Health	Hemocue America	MICROCUVETTES TEST KITS	\$1,730,125.00	11/1/2016
071B3200123	View Contract	Department of State	PRINT MAKERS SERVICE INC	MICROFILM EQUIPMENT MAINT.	\$512,997.00	7/31/2018
071B2200026	View Contract	Department of State	PRINT MAKERS SERVICE INC	MICROFILM SUPPLIES - DOS	\$320,612.00	10/31/2015
	View MiDEAL	Department of Human		MICSES APPLICATION MAINT &		
071B9200166	<u>Contract</u>	Services	ACCENTURE	SUPPORT	\$124,028,765.00	3/31/2016
		Technology,				
		Management and		MICSES PRINT AND MAIL SERVICES-		
071B2200063	View Contract	Budget - IT	LASON SYSTEMS INC	MDIT/MDHS	\$11,695,025.00	11/27/2016
		Department of		MIHAN MI VOLUNTEER		
391B3200002	View Contract	Community Health	EMSYSTEM, LLC	SUBSCRIPTION SERVICE	\$869,613.06	12/31/2015
		Department of			T	
071B1300101	View Contract	Community Health	MARTINDALE CONSULTANTS INC	MINERAL AUDITS - DCH	\$300,000.00	11/30/2015
		Department of Natural			T	
071B2200015		Resources	DLS ENERGY ASSOCIATES, LLC	MINERALS AUDIT - DNRE	\$300,000.00	11/30/2015
	View MiDeal	Michigan Department				
071B3200151	<u>Contract</u>	of Transportation	MIOVISION TECHNOLOGIES LLC	MIOVISION PROCESSING FOR MDOT	\$246,000.00	9/12/2016
		Technology,				
	<u>View MiDeal</u>	Management and			_	_ ا
071B5500061	Contract	Budget	YAFFE & COMPANY	MIPAGE MARKETING SERVICES	\$98,800.00	1/11/2016
	View MiDeal			MIPRINT OFFICE DOCUMENT		, .
071B9200232	<u>Contract</u>	Statewide	XEROX CORPORATION	OUTPUT MANAGEMENT SERVICES	\$60,000,000.00	12/15/2015

	View MiDeal		1	MIPRINT OFFICE DOCUMENT		
071B9200191		Statewide	RICOH USA INC	OUTPUT MANAGEMENT SERVICES	\$10,000,000.00	4/9/2016
	View MiDeal			MIPRINT OFFICE DOCUMENT	<i>+==,===,===</i>	., .,
071B9200190	Contract	Statewide	RICOH USA INC	OUTPUT MANAGEMENT SERVICES	\$50,000,000.00	10/9/2015
	View MiDeal	Michigan Department		MISCELLANEOUS SAFETY SUPPLIES -	, , ,	-,-,
071B0200266	Contract	of Transportation	SAFETY SERVICES INCORPORATED	MDOT	\$457,918.98	7/6/2015
		Department of			. ,	, , ,
391B4300018	View Contract	Community Health	Illumina Inc.	MISEQ SYSTEM	\$247,632.00	9/11/2017
		Technology,			. ,	
	View MiDeal	Management and				
071B3200093	Contract	Budget - IT	WINDSOR SOLUTIONS INC	MIWATERS RFP	\$4,884,335.00	5/8/2018
		Technology,		-	, , , , , , , , , , , , , , , , , , , ,	-,-,
	View MiDeal	Management and		MOBILE DEVICE MANAGEMENT		
071B3200064	Contract	Budget - IT	FIBERLINK	(MDM) SOLUTION	\$1,223,040.00	2/25/2016
0713020000	001111111111111111111111111111111111111	Department of Natural		MONITORING MAST OCCURANCE	Ψ1)==0)0 :0:00	_/ _3/ _010
751B4300018	View Contract	Resources	MICHIGAN STATE UNIVERSITY	AND PRODUCTION	\$123,763.00	9/30/2016
7312 1300010	View Contract	Technology,	WHO HIS AND STATE STATE STATE	7 III T NO DOCTION	ψ123)7 03.00	3/30/2010
		Management and		MOTOR POOL MANAGEMENT		
071B9200170	View Contract	Budget	Agile Access Control, Inc.	SYSTEM	\$606,900.31	9/10/2015
071B3200170	View MiDeal	buuget	Agiic Access control, inc.	MOVING OF OFFICE EQUIPMENT	7000,300.31	3/10/2013
071B8200187	Contract	Statewide	STEVENS VAN LINES INC	AND SUPPLIES	\$1,392,000.00	4/30/2015
07100200107	View MiDeal	Statewide	STEVENS VAIN LINES INC	MOVING OF OFFICE EQUIPMENT	\$1,392,000.00	4/30/2013
071B8200069		Statewide	CORRIGAN MOVING & STORAGE CO		\$750,000.00	4/30/2015
07188200003	Contract	Michigan Department	ALPENA LAWN CARE &	AND SOFFLIES	\$730,000.00	4/30/2013
07101200004	View Contract	of Transportation	MAINTENANCE CO.	MOWING SERVICES	¢145.060.00	E /1 /2016
071B1300084	view Contract	Michigan Department	MAINTENANCE CO.	MOWING SERVICES	\$145,069.00	5/1/2016
07100200200	View Combract	,	D 8 L LANDSCADING	MOVAUNIC SERVICES	¢2 207 002 00	F /1 /201C
071B9200209	view Contract	of Transportation Michigan Department	B & L LANDSCAPING B & B SNOW PLOWING & LAWN	MOWING SERVICES	\$3,287,893.00	5/1/2016
074 00200207	View Contract	- '		MOVAUNIC CERVICEC	ć2 400 027 00	E /4 /204E
071B9200207	<u>view Contract</u>	of Transportation Michigan Department	SERVICE INC ALPENA LAWNCARE &	MOWING SERVICES	\$2,489,937.00	5/1/2015
074 00200204	\rac{1}{1} \cdot \	,		MOVAUNG SERVUSES	Ć4.45.050.00	0/44/2045
071B9200204	<u>View Contract</u>	of Transportation	MAINTENANCE	MOWING SERVICES	\$145,069.00	8/14/2015
074 00200200	\rac{1}{1} \cdot \	Michigan Department	Bornel Control Control	MOVAUNG SERVUSES	¢2 400 605 00	E /4 /204 C
071B9200208	<u>View Contract</u>	of Transportation	Payne Landscaping Inc.	MOWING SERVICES	\$3,408,685.00	5/1/2016
074500000		Michigan Department	WALEY 54 BA 46		4500 505 00	= /4 /204 =
071B9200205	View Contract	of Transportation	KINDY FARMS	MOWING SERVICES	\$526,585.00	5/1/2015
		Michigan Department	KEVINS LAWN CARE & SNOW	MOWING SERVICES BLUE WATER	4000 000 10	- / . /
071B9200202	View Contract	of Transportation	REMOVAL INC	BRIDGE	\$302,889.18	5/1/2016
		Technology,				
	<u>View MiDeal</u>	Management and		MPSCS RADIO & WIRELESS RELATED		
071B2200101	<u>Contract</u>	Budget	MOTOROLA INC	COMMUNICATIONS EQUIPMENT	\$232,401,721.00	1/5/2022
		Technology,				
		Management and		MPSCS TOWER SITE DRIVEWAY		
071B4300051	View Contract	Budget	DENT ENTERPRISES INC	SNOW REMOVAL	\$477,360.00	1/13/2017
		Technology,			T	
		Management and	DELTA DENTAL PLAN OF MICHIGAN	MPSERS DENTAL BENEFIT PLAN		
071B4300053	View Contract	Budget	INC	ADMIN.	\$269,279,902.00	12/31/2016
			-	-		

		Technology,		I		
		Management and	BLUE CROSS AND BLUE SHIELD OF			
071B4300037	View Contract	Budget	MICHIGAN	MPSERS VISION BENEFIT PLAN	\$19,375,120.54	12/31/2016
		Ŭ	THE COMPUTER SOLUTION	MSP LABORATORY CASE	. , ,	, ,
071B1300154	View Contract	Michigan State Police	COMPANY OF VA INC.	MANAGEMENT SYSTEM	\$1,010,675.00	12/31/2015
071B0200097		Michigan State Police	DATAWORKS PLUS, LLC	MSP MAINT. CONTRACT	\$2,173,123.22	9/30/2015
	View MiDeal		· ·	MSP SEX OFFENDER REGISTRY	. , ,	
071B3200016	Contract	Michigan State Police	WATCH SYSTEMS LLC	SOFTWARE	\$2,356,400.00	10/14/2017
				MSP SMARTMSG MAINT. SUPPOR		
071B1300160	View Contract	Michigan State Police	FEDERAL SIGNAL CORPORATION	AND SERVICES	\$465,370.00	12/31/2015
				MULTIAGENCY SYBASE		
071B1300107	View Contract	Multiple	SYBASE INC	MAINTENANCE AND SUPPORT	\$4,575,346.31	9/30/2015
	View MiDeal			MULTI-STATE LAB SUPPLY &		
071B1300087	Contract	Statewide	VWR INTERNATIONAL INC	HOMELAND EQUIPMENT	\$12,569,000.00	9/30/2015
				MULTI-YEAR SERVICE AGREEMENT		
				TO MAINTAIN & REPAIR TELEDYNE		
		Department of		TEKMAR CONCENTRATORS &		
071B3200073	View Contract	Environmental Quality	TELEDYNE INSTRUMENTS, INC	AUTOSAMPLERS - DEQ	\$124,287.10	1/16/2016
		Department of		MYCOBACTERIUM TB MEDIA AND		
391B4300013	View Contract	Community Health	BECTON DICKINSON AND COMPANY	REAGENTS	\$166,321.14	6/30/2017
		Technology,				
		Management and				
071B2200052	View Contract	Budget - IT	CAREFUSION SOLUTIONS, LLC	NARCOTIC DISPENSING SYSTEM	\$196,776.00	11/30/2017
		Technology,				
	View Energy Co-op	Management and		NATURAL GAS SUPPLY		
071B0200335	Contract	Budget	BP Canada Energy Marketing Corp.	MANAGEMENT	\$143,672,717.00	3/31/2017
		Technology,				
	View Energy Co-op	Management and	Constellation Energy Newenergy			
071B0200334	<u>Contract</u>	Budget	Gas	NATURAL GAS SUPPLY MGMT DTMB	\$2,450,000.00	3/31/2017
		Department of		NBS LIMS MAINTENANCE, SUPPORT		
071B2200254	View Contract	Community Health	PERKIN ELMER LIFE SCIENCES INC	& ENHANCEMENT	\$1,221,557.13	6/30/2017
		Department of		NEONATAL ASSAY TEST REAGENTS		
391B4300004		Community Health	Hologic, Inc.	FOR BOL	\$512,332.29	9/30/2016
	View MiDeal			NEW OPEN SPACE OFFICE		
071B8200189	<u>Contract</u>	Statewide	HAWORTH INC	FURNITURE	\$54,432,370.00	2/1/2016
		Department of				
071B1300292	View Contract	Education	ProQuest LLC	NEWSPAPERS ON MICROFILM - DOE	\$210,330.00	7/1/2016
		Technology,				
	View MiDeal	Management and				
071B3200034	<u>Contract</u>	Budget - IT	NICE SYSTEMS, INC	NICE MAINT. AND SOFTWARE	\$599,895.00	9/28/2015
		Department of				
071B0200094	View Contract	Environmental Quality	ENFOTECH & CONSULTING INC	NMS SOFTWARE SUPPORT	\$1,402,952.00	9/30/2015
		Department of		NON EMERGENCY MEDICAL		
071B4300041	View Contract	Community Health	Logisticare	TRANSPORTATION	\$60,324,447.00	11/30/2016
		Department of			.	, .
391B2200019	View Contract	Community Health	R R DONNELLEY & SONS CO	NON-BIRTH SECURITY PAPER	\$92,775.00	5/31/2015

	View MiDeal	Michigan Department				
071B0200088	<u>Contract</u>	of Transportation	SYNTECH PRODUCTS CORP	NON-CHLORIDE LIQUID DEICER	\$1,071,270.00	6/5/2015
		D	VEDOV STATE & LOCAL SOLUTIONS	NON STATE INITIATED LINES AIMED		
074 02200207	V. C	Department of	XEROX STATE & LOCAL SOLUTIONS	NON-STATE INITIATED UNCLAIMED	ć= 000 000 00	E /4 E /204 E
071B2200207	<u>View Contract</u>	Treasury	INC	PROPERTY AUDIT SERVICES	\$5,000,000.00	5/15/2015
		Department of		NON-STATE INITIATED UNCLAIMED		
071B2200208	View Contract	Treasury	VERSUS FINANCIAL LLC	PROPERTY AUDIT SERVICES	\$17,500,000.00	5/15/2015
0,151100100					Ψ27/300/000100	3, 23, 2323
		Department of		NON-STATE INITIATED UNCLAIMED		
071B2200209	View Contract	Treasury	AUDIT SERVICES US LLC	PROPERTY AUDIT SERVICES	\$5,000,000.00	5/15/2015
		Department of Natural		OAK WILT DETECTION AND		
751B4300063	View Contract	Resources	MICHIGAN STATE UNIVERSITY	REMOVAL	\$75,000.00	7/14/2017
	View MiDeal			OFFICE SUPPLIES, TONER & PAPER -		
071B2200139	<u>Contract</u>	Statewide	OFFICE MAX	STATEWIDE & MIDEAL MEMBERS	\$23,273,797.05	9/30/2015
0740000450		Department of	North Eastern Uniforms &	0.51050 514/54.5505	44 224 222 22	0/0/2015
071B9200150	View Contract	Corrections	Equipment Inc.	OFFICER SWEATERS OFF-SITE REFERENCE LAB INITIAL	\$1,304,393.00	9/9/2015
		Department of		SCREENING AND CONFIRMATION		
071B9200002	Viow Contract	Corrections	Alere Toxicology Services, Inc.	URINE DRUG TESTING SERVICES	\$900,000.00	4/30/2016
07103200002	view contract	Technology,	Alere Toxicology Services, Inc.	ONINE DIVOG TESTING SERVICES	\$300,000.00	4/30/2010
		Management and		OFIR PROJECT CONTROL OFFICE		
071B0200279	View Contract	Budget - IT	JDM SYSTEMS CONSULTANTS, INC	(PCO) DIT	\$5,591,100.00	8/15/2015
		Department of	,	ONE GALLON JUGS AND FIVE	12,22 , 22 22	-, -, -
071B2200054	View Contract	Corrections	AUSTIN SALES GROUP INC	GALLON PAILS-MDOC/MSI	\$1,577,950.00	12/6/2015
		Department of Natural	OCLC ONLINE COMPUTER LIBRARY			
751B1300050	View Contract	Resources	CENTER INCORPORATED	ONLINE LIBRARY HOSTING	\$200,846.65	9/14/2016
		Department of	AMERICAN BIO MEDICA	ON-SITE ORAL AND URINE DRUG		
071B9200053	View Contract	Corrections	CORPORATION	TEST KITS	\$5,575,000.00	4/30/2015
07100200055	View Centuret	Department of Corrections	PHAMATECH INC	ON-SITE URINE DRUG TEST KITS	ć 4 000 000 00	4/20/2015
071B9200055	view Contract	Corrections	PHAIVIATECHTING	OPERATION OF M-13/M-84 & M-25	\$4,000,000.00	4/30/2015
				BASCULE BRIDGES OVER THE		
		Michigan Department	DEPENDABLE TREE &	SAGINAW RIVER - BAY REGION -		
071B2200119	View Contract	of Transportation	MAINTENANCE SERVICE, LLC	MDOT	\$1,736,991.00	12/31/2015
		Department of	,		. , ,	· · ·
472B0200138	View Contract	Corrections	ALLAN BAKER INC	OPTICAL LENSES MSI	\$257,938.00	7/5/2015
		Technology,				
	View MiDeal	Management and		ORACLE SOFTWARE, HARDWARE &		
071B4300149		Budget - IT	ORACLE AMERICA, INC.	RELATED SRVCS	\$65,000,000.00	8/26/2019
	<u>View MiDeal</u>			ORACLE SUPPORT SERVICES	400-005	. 10 . 10
071B5500043	Contract	Statewide Department of	DEWPOINT, INC.	STATEWIDE	\$307,202.00	1/31/2019
	View MiDeal	Licensing & Regulatory		ORAL LANG INTERPRET DOC TRANSL		
071B3200150		Affairs	Linguistica International	SVS	\$574,968.00	9/12/2016
0/163200130	CONTRACT	Department of	Linguistica international	ORAQUICK HEPATITIS C VIRUS	\$374,306.00	3/12/2010
391B4300010	View Contract	Community Health	ORASURE TECHNOLOGIES INC	TESTING	\$352,531.25	4/22/2017
5515-500010	VICTO CONTINUE	Community riculti	O.W. SOME TECHNOLOGIES INC	12311110	7552,551.25	7,22,2017

		Department of				
		Insurance and Financial	INS REGULATORY INSURANCE	OUT OF STATE INSURANCE		
071B0200286	View Contract	Services	SERVICES, INC.	EXAMINATION	\$1,000,000.00	8/9/2015
			·	OUT OF STATE INSURANCE	. , ,	
071B0200287	View Contract	Statewide	Noble Consulting Services, Inc.	EXAMINATION	\$1,000,000.00	8/9/2015
		Department of	<u> </u>		. , ,	· · ·
		Insurance and Financial		OUT OF STATE INSURANCE		
071B5500044	View Contract	Services	VIRCHOW KRAUSE & COMPANY LLP	EXAMINATION	\$505,821.00	8/9/2015
				OUT OF STATE INSURANCE	. ,	, , , , , , , , , , , , , , , , , , ,
071B0200285	View Contract	Statewide	ANDREWS HOOPER & PAVLIK P L C	EXAMINATION	\$1,000,000.00	8/9/2015
		Department of			. , ,	, , , , , , , , , , , , , , , , , , ,
		Licensing & Regulatory		OUT OF STATE INSURANCE		
071B3200127	View Contract	Affairs	Risk & Regulatory Consulting, LLC	EXAMINATION	\$1,000,000.00	8/9/2015
		Department of	,	-	, , , , , , , , , , , , , , , , , , , ,	-,-,
472B5500068	View Contract	Corrections	SOLETECH INC	OUTSOLE BLOCKERS MSI	\$945,945.00	2/9/2018
	View MiDeal	Department of		PAPER FOR TAX FORMS &	, , , , , , ,	, , , , ,
071B2200031		Treasury	MPI Acquisition LLC	BOOKLETS	\$507,660.00	9/30/2015
		,		PARI-MUTUEL AUDITS FOR RACE	, ,	-,,
071B4300099	View Contract	Gaming Control Board	SKILLMAN BOYLE & POLLACK PLC	MEETS	\$293,191.00	12/31/2016
		0		PARI-MUTUEL AUDITS OF RACE	,, -	, - ,
071B4300098	View Contract	Gaming Control Board	Croskey Lanni & Company, P.C.	MEETS	\$118,813.25	12/31/2016
	View MiDeal	Department of	, , , , , , , , , , , , , , , , , , , ,	PBM/CLAIMS ADJUDICATION SRVS	, -,	, - ,
071B0200333	Contract	Community Health	Scriptguiderx, inc.	ADAP	\$567,101.00	11/30/2015
		1, 1, 11	, , ,	PERIODICAL SUBSCRIPTION	, , , , , , , , , , , , , , , , , , , ,	, ,
		Department of		SERVICES LIBRARY OF MICHIGAN		
071B1300135	View Contract	Education	EBSCO INDUSTRIES INC	DOE	\$114,632.20	12/31/2015
		Department of		PERKIN ELMER LAB EQUIP &	, , , , , , ,	, - ,
071B3200072	View Contract	Community Health	PERKIN ELMER LIFE SCIENCES INC	CONSUMABLES	\$5,900,798.44	2/28/2016
		Department of			1-77	, -, -
071B9200310	View Contract	Corrections	GRIFFIN PEST CONTROL	PEST CONTROL SERVICES	\$295,466.50	8/31/2015
		Department of			. ,	· · ·
071B2200281	View Contract	Corrections	By the Yard, dba Pest Patrol	PEST CONTROL SERVICES	\$63,640.00	8/31/2015
		Department of		PEST CONTROL SERVICES - MDOC S.	` '	· · ·
071B2200280	View Contract	Corrections	SURESHOT PEST CONTROL, LLC	REGION	\$1,390.00	8/31/2015
		Department of	ŕ	PEST CONTROL SERVICES MDOC	. ,	· ·
071B2200279	View Contract	Corrections	GRIFFIN PEST CONTROL	REGION	\$31,256.00	8/31/2015
		Department of		PEST CONTROL SERVICES MDOC	. ,	· ·
071B2200278	View Contract	Corrections	BIO SERV CORPORATION	REGION	\$16,800.00	8/31/2015
	View MiDeal			PHARMACEUTICAL MMCAP	. ,	, , ,
071B5500077	Contract	Multiple	ASD Specialty Healthcare	STATEWIDE	\$19,500,000.00	10/31/2016
	View MiDeal	Department of	MAXOR CORRECTIONAL PHARMACY	PHARMACEUTICAL SERVICES FOR		
071B2200047	Contract	Corrections	SERVICES	PRISONERS	\$148,000,000.00	12/31/2015
		Department of	ACS Audit & Compliance Solutions,		, ,	
071B1300276	View Contract	Community Health	Inc.	PHARMACY AUDIT SERVICES DCH	\$1,847,220.00	5/22/2015
		Technology,				
	View MiDeal	Management and		PHARMACY BENEFITS		
1	Contract	Budget	Catamaran PBM of Maryland, Inc.	MANAGEMENT FOR MPSERS	\$2,931,798,804.00	12/31/2016

				PHARMACY BENEFITS		
				MANAGEMENT FOR STATE		
		Department of Civil	MEDIMPACT HEALTHCARE SYSTEMS	EMPLOYEES/RETIREES - DTMB /CIVIL		
071B3200060	View Contract	Service	INC	SERVICE COMMISSION	\$776,000,000.00	12/31/2015
				PHARMACY BENEFITS MANAGER		
		Department of		SERVICES FOR MEDICAID AND DCH		
071B0200069	View Contract	Community Health	Magellan Medicaid Administration	PROGRAMS	\$50,011,194.70	3/31/2016
				PHARMACY SERVICES FOR THE DHS-		
		Department of Human	CORRECT RX PHARMACY SERVICES,	BUREAU OF JUVENILE JUSTICE-		
071B2200088	View Contract	Services	INC.	MAXEY BOYS TRAINING SCHOOL	\$2,000,000.00	12/31/2015
		Department of Natural	MICHIGAN TECHNOLOGICAL	PHASE I AND II ARCH SURVEYS AT	,	
751B4300055	<u>View Contract</u>	Resources	UNIVERSITY	FORT WILKINS STATE PARK	\$39,974.00	12/31/2016
			Superior Rehabiliation and	PHYSICAL AND OCCUPATIONAL	4000 000 00	. /. /. /
511B3200025	View Contract	and Veteran Affairs	Professional Services	THERAPY SERVICES	\$283,293.00	3/31/2016
7545400050		Department of Natural		PHYSICAL FITNESS TESTING	4420 750 00	0/04/0047
751B4300050	View Contract	Resources	MERCY HOSPITAL-GRAYLING	NORTHERN LP	\$128,750.00	3/31/2017
754 0 4200054	V	Department of Natural	DLP MARQUETTE PHYSICIAN	DUNGLOAL FITNESS TESTING II D	¢4.40.025.00	2/24/2047
751B4300051	View Contract	Resources Department of	PRACTICES, INC	PHYSICAL FITNESS TESTING U.P. PHYSICAL THERAPY	\$140,925.00	3/31/2017
20100200161	View Contract	Community Health	Staff Connections	SERVICE/WALTER REUTHER	¢220 E44 00	4/20/2015
391B0200161	view Contract	Department of Natural	Starr Connections	PILOT FOREST MANAGEMENT	\$230,544.00	4/30/2015
071B1300350	View Contract	Resources	METCALFE FORESTRY LLC	ACTIVITIES	\$40,813.00	8/16/2016
07181300330	view Contract	Nesources	UPPER MICHIGAN LAND	ACTIVITIES	\$40,813.00	8/10/2010
		Department of Natural	MANAGEMENT & WILDLIFE SERV	PILOT FOREST MANAGEMENT		
071B1300349	View Contract	Resources	INC	ACTIVITIES - DNR	\$121,122.00	8/16/2016
07101300343	VICW COILLIACE	Department of Natural	in C	PLANTING OVERSIGHT TREE	\$121,122.00	0/10/2010
751B3200003	View Contract	Resources	FOREST RESOURCE SERVICES LLC	SEEDLINGS	\$306,229.00	9/30/2015
		Department of			+	5,55,252
472B2200081	View Contract	Corrections	Indratech, LLc	POLYESTER MATTRESS CORES MSI	\$284,354.00	12/21/2015
		Department of	,			
472B4300061	View Contract	Corrections	Grand Strategy, LLC	POLYESTER MESH FABRIC MSI	\$688,800.00	7/21/2017
	View MiDeal	Department of				
071B1300019	Contract	Corrections	POND CONSULTING SERVICES	POLYGRAPH SERVICES	\$461,100.00	9/30/2015
	View MiDeal	Department of				
071B4300018	<u>Contract</u>	Corrections	Secure Polygraph Services LLC	POLYGRAPH SERVICES	\$1,520,400.00	9/30/2015
				POLYGRAPH TESTING SERVICES-		
		Department of		GENESEE, TUSCOLA, SAGINAW, &		
071B2200134	View Contract	Corrections	SAMUEL J. RUFFINO, JR. INC.	LAPEER COUNTIES-MDOC	\$363,375.00	12/31/2015
		Department of	MICHIGAN PEER REVIEW			
391B3200006		Community Health	ORGANIZATION	POST PAYMENT HOSPITAL AUDIT	\$2,737,500.00	6/30/2016
	View MiDeal					
071B3200075		Statewide	Neopost USA Inc.	POSTAGE AND MAIL EQUIPMENT	\$50,000.00	10/11/2015
074 000 000 0	<u>View MiDeal</u>	And the second second		PRELIMINARY BREATH TESTERS -	A4 = 40 + 40 5 =	0/00/00
071B0200005	Contract	Michigan State Police	LIFELOC TECHNOLOGIES INC	MSP/DNR	\$1,749,440.00	9/30/2015
	Viou MiDool	Technology,		DDE OUAL IT SERVICES DROCDANA		
074 0 40 004 04	View MiDeal	Management and	A COENTLINE	PRE-QUAL IT SERVICES PROGRAM	64.00	F /24 /2040
071B4300101	<u>Contract</u>	Budget - IT	ACCENTURE	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019

		Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300102	Contract	Budget - IT	ACRO SERVICE CORP	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,			·	
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300103	Contract	Budget - IT	COMPUTER AID, INCORPORATED	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300104	Contract	Budget - IT	CIBER INC	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300112	Contract	Budget - IT	INFORMATIX INCORPORATED	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300120	<u>Contract</u>	Budget - IT	Vertex Computer Systems	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300119	Contract	Budget - IT	UNISYS CORPORATION	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	<u>View MiDeal</u>	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300117	<u>Contract</u>	Budget - IT	SOGETI USA LLC	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	<u>View MiDeal</u>	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300116	<u>Contract</u>	Budget - IT	Software AG Use, Inc.	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,		DDF 01111 IT SEDI #055 DD 00111		
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM	4	- 10 - 10 - 10
071B4300115	Contract	Budget - IT	RICOH USA INC	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
	View MiDeel	Technology,		DDE OLIAL IT SERVICES DDOCDANA		
	<u>View MiDeal</u>	Management and	SVSTEMS TESUNIOLOGY SPOUR ING	PRE-QUAL IT SERVICES PROGRAM	¢4.00	F /24 /2040
071B4300118	Contract	Budget - IT Technology,	SYSTEMS TECHNOLOGY GROUP INC	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
		_	Deleitte Consulting II D		¢1.00	F /21 /2010
071B4300113	Contract	Budget - IT Technology,	Deloitte Consulting LLP	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300105	Contract	Budget - IT	Cognizant Tochnology Solutions	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
07164300103	CONTRACT	Technology,	Cognizant Technology Solutions	TOR SOLTWARE MODERNIZATION	\$1.00	3/31/2019
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300111		Budget - IT	IBM CORPORATION	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
07104300111	CONTRACT	Technology,	IDIVI CONFONATION	TON SOLTWARE WODERWIZATION	\$1.00	3/31/2019
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300110		Budget - IT	HTC GLOBAL SERVICES INC	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
5,154500110	Contract	Technology,	THE GLOBAL SERVICES INC	TORGOTT WATER TO DETENDED	71.00	5,51,2015
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
1			Í		\$1.00	5/31/2019

		Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300108	Contract	Budget - IT	DYNAMICS RESEARCH CORP	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300107	<u>Contract</u>	Budget - IT	DEWPOINT, INC.	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
		Technology,				
	<u>View MiDeal</u>	Management and		PRE-QUAL IT SERVICES PROGRAM		
071B4300106	<u>Contract</u>	Budget - IT	CW Professional Services LLC	FOR SOFTWARE MODERNIZATION	\$1.00	5/31/2019
	\r.	Technology,				
	View MiDeal	Management and		PRE-QUAL IT SERVICES PROGRAM	4	- /2 . /2 2 . 2
071B4300114	<u>Contract</u>	Budget - IT	Open Systems Technologies DE, LLC	FOR SOFTWARE MODERNIZATION PRE-QUALIFICATION CONTRACT FOR	\$1.00	5/31/2019
				THE SERVICES OF PLUGGING,		
				DRILLING, RE-DRILLING, AND SITE		
		Department of		RESTORATION OF OIL AND GAS		
071B5500080	View Contract	Environmental Quality	Team Services	WELLS IN MICHIGAN	\$1,500,000.00	2/22/2018
07163300080	view Contract	Environmental Quality	Team Services	PRE-QUALIFICATION CONTRACT FOR	\$1,500,000.00	2/22/2016
				THE SERVICES OF PLUGGING,		
				DRILLING, RE-DRILLING, AND SITE		
		Department of		RESTORATION OF OIL AND GAS		
07185500081	View Contract	•	Mid State Oil Tools	WELLS IN MICHIGAN	\$1,500,000.00	2/22/2018
0,10330001	View Contract	Environmental Quality	Time State Oil 19915	PRE-QUALIFICATION CONTRACT FOR	ψ1,500,600.00	2,22,2010
				THE SERVICES OF PLUGGING,		
				DRILLING, RE-DRILLING, AND SITE		
		Department of		RESTORATION OF OIL AND GAS		
071B5500082	View Contract	Environmental Quality	Advanced Energy	WELLS IN MICHIGAN	\$1,500,000.00	2/22/2018
		Technology,		PREQUALIFICATION CONTRACT FOR		
		Management and	GREAT LAKES AUTO DRIVE AWAY,	VEHICLE HAULING & CLEANING		
071B2200129	View Contract	Budget	LLC	SERVICES	\$750,000.00	3/1/2016
		Technology,				
	View MiDeal	Management and		PRE-QUALIFIED IT SERVICES		
071B3200053	<u>Contract</u>	Budget - IT	HP Enterprise Services, LLC	CONTRACT	\$1,852,615.60	11/30/2017
		Technology,				
	<u>View MiDeal</u>	Management and	CHICAGO SYSTEMS GROUP	PRE-QUALIFIED IT SERVICES		
071B3200056	<u>Contract</u>	Budget - IT	INCORPORATED	CONTRACT	\$5,305,560.00	11/30/2017
	VC - NCD - I	Technology,		DDE OUALIEIED IT CEDVICES		
	View MiDeal	Management and		PRE-QUALIFIED IT SERVICES	4.5 - 5. 6. 6 6 6	/2.2 /2.2 -
071B3200057	Contract	Budget - IT	DEWPOINT, INC.	CONTRACT	\$42,561,316.00	11/30/2017
	Viou MiDaal	Technology,		DDE OLIALIEIED IT SERVICES		
071 02200050	View MiDeal	Management and	Advagata Salutions II C	PRE-QUALIFIED IT SERVICES	¢11 615 305 00	11/20/2017
071B3200059	Contract View MiDeal	Budget - IT Department of Natural	Advocate Solutions, LLC	CONTRACT PROGRAMMER PRE-QUALIFIED IT SERVICES	\$11,615,385.00	11/30/2017
071B4300086		Resources	CW Professional Services LLC	CONTRACT PROGRAMMER	\$616,577.50	11/30/2017
07104300080	Contract	nesources	CVV 1 TOTESSIONAL SELVICES LLC	PRE-RELEASE/EMPLOYMENT	ŞU10,377.3U	11/30/2017
		Department of		READINESS PROGRAM CURRICULM		
472B5500001	View Contract	Corrections	HOUGHTON MIFFLIN COMPANY	AND WORKBOOKS	\$540,250.00	9/30/2017
4/2000001	VICW CUITIALL	COLLECTIONS	THOOGITTON WILL LIN CONFAINT	באסטמאוסאא אמוער	\$54U,Z5U.UU	2/30/2017

		Department of		PREV. MAINT. EPPENDORF LAB		
07182200252	View Contract	Community Health	Eppendorf North America	EQUIPMENT	\$104,850.00	7/31/2015
071B2200232	VIEW COILLIACE	Department of	MICHIGAN MEDICAL PRODUCTS CO,	EQUITIVIENT	7104,630.00	7/31/2013
201 P2200027	View Contract	Community Health	INC.	PREVENTATIVE MAINTENANCE	\$22.675.00	0/20/2016
391B22UUU27	view contract	Department of	IIVC.	PREVENTATIVE WAINTENANCE	\$32,675.00	9/30/2016
2010220000	View Contract		AD Colov II C	DDEVENITATIVE NAVINITENIANICE	¢240,020,00	12/21/2015
391B2200006	View Contract	Community Health	AB Sciex LLC	PREVENTATIVE MAINTENANCE	\$248,838.00	12/31/2015
		Department of			4== =	/ /
391B2200004	View Contract	Community Health	BIO-RAD LABORATORIES INC	PREVENTATIVE MAINTENANCE	\$59,040.00	12/31/2015
		Department of				
391B2200005	View Contract	Community Health	BIO-RAD LABORATORIES INC	PREVENTATIVE MAINTENANCE	\$104,152.00	12/31/2015
		Department of				
391B2200008	View Contract	Community Health	AGILENT TECHNOLOGIES INC	PREVENTATIVE MAINTENANCE	\$210,938.10	12/31/2015
		Department of				
391B2200007	View Contract	Community Health	WATERS CORPORATION	PREVENTATIVE MAINTENANCE	\$203,890.00	12/31/2015
		· ·		PRIME VENDOR FOODS AND	. ,	· · ·
071B4300134	View Contract	Multiple	GORDON FOOD SERVICE INC	SUPPLIES	\$670,000.00	6/30/2016
0,12,00010.	THE CONTENDE	Department of	TAX MANAGEMENT ASSOCIATES,	PRINCIPAL RESIDENCE EXEMPTION	ψο, ο,οοοίοο	0,00,2020
071B1300371	View Contract	Treasury	INC.	(PRE) AUDIT SERVICES	\$4,445,228.00	9/14/2015
0/1013003/1	View MiDeal	Department of	iive.	(FRE) AODIT SERVICES	54,445,228.00	3/14/2013
071 02200042		· ·	A DAID DDINTING COMPANY	DDINIT TAY FORMS	¢277.204.25	11/15/2015
071B2200043	Contract	Treasury	ADAIR PRINTING COMPANY	PRINT TAX FORMS	\$277,294.25	11/15/2015
		Department of			4	/ /
071B2200044	View Contract	Treasury	PRINTWELL ACQUISITION CO INC	PRINT TAX FORMS	\$227,663.83	11/15/2015
				PRINTING OF INSTANT LOTTERY		
071B9200112	View Contract		Pollard Banknote Limited	TICKETS	\$189,188,919.00	12/31/2016
		Michigan Department		PRINTING OF OFFICIAL		
071B3200067	View Contract	of Transportation	JOHNSTON LITHOGRAPH INC	TRANSPORTATION MAPS	\$352,386.00	1/15/2016
		Department of				
		Licensing & Regulatory		PRINTING OF UNEMPLOYMENT		
071B1300207	View Contract	Affairs	COMPLETE SOURCE INC	CHECKS DELEG	\$297,900.00	1/31/2016
					, , , , , , , , , , , , , , , , , , , ,	, - ,
		Michigan Department	WILLIAMS & HEINTZ MAP	PRINTING, BINDING, & MAILING OF		
071B3200019	View Contract	of Transportation	CORPORATION	MICHIGAN AERONAUTICAL CHARTS	\$202,500.00	9/14/2015
07103200013	VIEW COILLIACE	Department of	ARAMARK CORRECTIONAL SERVICES		7202,300.00	3/14/2013
071 042 00000	View Centrast	Corrections	INC	PRISONER FOOD SERVICE	\$1.47.424.676.71	0/20/2016
07164300009	View Contract		INC	PRISONER HEALTH CARE SERVICES-	\$147,434,676.71	9/30/2016
0740000447		Department of			4545 044 007 00	0/00/00/5
071B9200147		Corrections	CORIZON	ON-SITE AND OFF SITE	\$615,344,397.00	9/30/2015
	View MiDeal					
071B4300004	<u>Contract</u>	Statewide	Bank of America	PROCUREMENT CARD SERVICES	\$150,000,000.00	12/31/2016
		Department of Human				
071B0200252	View Contract	Services	COMPLETE SOURCE INC	PRODUCTION OF VOUCHER CHECKS	\$28,102.00	6/9/2015
		Technology,				
	1	Management and		PROFESSIONAL RECRUITMENT		
071B5500055	View Contract	Budget	Ray and Associates	SERVICES	\$54,584.00	12/18/2017
		Department of			. ,	· · ·
	1	Licensing & Regulatory	TOTAL EMPLOYEE ASSISTANCE &			
071B2200286	View Contract	Affairs	MANAGEMENT INC	PROGRAM ADMINISTRATION	\$5,853,308.00	8/31/2015
07102200200	VICVV CONTRACT	Allalis	IVIAIVAGEIVIEIVT IIVC	I ROGRAM ADMINISTRATION	75,555,508.00	0/31/2013

		PROGRAM EVALUATION VIA PHONE	I	1
	GARIFF GROUP INC	SURVEY	\$700,000.00	12/31/2015
Department of De			4	0 /0 0 /0 0 1 0
	Network Services, Inc CNSI		\$381,392,904.00	9/30/2018
Department of Human		PROGRAM EVALUATOR FOR TECH	¢620.242.00	2/46/2046
071B1300197 View Contract Services MOOR View MiDeal Department of Human		ASSIST PROJECT MANAGER FOR	\$630,343.00	2/16/2016
			¢1 C10 340 00	2/24/2020
071B5500089 Contract Services PUBLIC		PERFORMANCE BASED FUNDING PROMEGA CONSUMABLE REAGENTS	\$1,618,340.00	3/31/2020
074 D2200001 View Contract Michigan State Delice DDOM		MSP	ćE (00 002 00	4/20/2016
071B3200081 View Contract Michigan State Police PROMI Department of		PROXY VOTING AND OR	\$5,689,892.88	4/30/2016
		DIVESTMENT SERVICES	¢150,000,00	11/20/2015
071B2200295 View Contract Treasury IW FIN Department of		PROXY VOTING AND/OR	\$150,000.00	11/30/2015
1 ' 1		DEVELOPMENT	¢258 000 00	11/20/2015
071B2200289 View Contract Treasury Glass, Department of Military	, Lewis & Co., LLC	DEVELOPMENT	\$258,900.00	11/30/2015
	tric Psychiatric Services LLC	PSYCHIATRIC SERVICES	\$5,000,000.00	9/30/2015
311B3200029 View Contract and Veceran Arians Geriadi		PUBLIC SAFETY & EMERGENCY	\$5,000,000.00	9/30/2013
View MiDeal		PREPARDNESS EQUIPMENT AND		
		RELATED SERVICES	¢E 2E2 272 00	0/20/2015
071B2200059 Contract Statewide SAFEW Department of Natural	NARE FIRE & RESCUE	RELATED SERVICES	\$5,253,372.00	9/30/2015
	riffin Publishing LLC	PUBLICATION OF FISHING GUIDE	\$296,243.55	8/27/2016
731B3200009 VIEW CONTract Resources J.F. Gil		PULMONETICS LTV1200 PORTABLE	\$290,243.33	0/2//2010
Department of		VENTILATORS MAINTENANCE &		
1 ' 1		REPAIR FOR DCH	\$341,060.00	7/31/2015
	NCED UNDERGROUND	REPAIR FOR BEIT	\$341,000.00	7/31/2013
		PUMP STATION PIT CLEANING	\$771,456.00	3/31/2016
Department of		PURCHASE/PREVENTATIVE MAINT.	\$771, 4 30.00	3/31/2010
1 ' I		PREP PLUS 2	\$49,370.00	9/11/2017
Technology,	WAIT COOLIER IIVC	TREE TEOS 2	уч 5,570.00	3/11/2017
Management and		Q2 INVESTMENT ACCOUNTING &		
		PORTFOLIO MGT	\$1,630,872.10	9/17/2015
Department of		QUATERNARY AMMONIUM	\$1,030,072.10	3/17/2013
1 ' 1		DERIVATIVE (DOC)	\$639,931.66	4/30/2015
Department of		22	φοσσήσο 2.100	., 00, 2020
	NTIC TEXTILES CO	QUILTED CLOTH	\$1,463,150.00	3/7/2016
View MiDeal			, ,,	-, , -
071B4300042 Contract Michigan State Police APPLIE	ED CONCEPTS INC	RADAR/LIDAR	\$1,500,000.00	11/26/2016
View MiDeal		,	, , , , , , , , , , , , , , , , , , , ,	, -, -
	ıl Ally, Inc.	RADAR/LIDAR	\$250,000.00	11/26/2016
View MiDeal	,,	,	,,	, -, -
071B4300045 Contract Michigan State Police KUSTO	OM SIGNALS INC	RADAR/LIDAR	\$1.00	11/26/2016
View MiDeal		,	,	, -, -
	R TECHNOLOGY INC	RADAR/LIDAR	\$250,000.00	11/26/2016
Michigan Department		RADIATION SAFETY TRAINING	. ,	
071B0200165 View Contract of Transportation ENGEL	LHARDT & ASSOCIATES INC	SERVICES - MDOT	\$161,081.00	7/8/2015
Department of				
Department of				

		Department of Natural		RADON LAB EQUIPMENT MAINT.		
071B1300216	View Contract	Resources	CANBERRA INDUSTRIES INC	DNRE	\$184,485.00	2/28/2016
		Department of		RANDOM MOMENT TIME STUDY &	, ,	· · ·
071B2200003	View Contract	Community Health	PUBLIC CONSULTING GROUP INC	CLAIMS DEVELOPMENT	\$7,876,987.50	9/30/2015
		,		RANDOX LAB CONSUMABLES,	. , ,	· · ·
				EQUIP, SERVS/MAINT. AGREEMENTS		
071B4300057	View Contract	Michigan State Police	Randox Laboratories-US, LTD	AND REPAIR	\$1,007,661.60	4/30/2017
		Department of	,		. , ,	· · ·
391B2200026	View Contract	Community Health	MILLIPORE CORPORATION	REAGENTS FOR RABIES TESTING	\$117,158.13	7/31/2015
		Technology,				
	View MiDeal	Management and		REAL TIME MONITORING AND LOG		
071B4300140	Contract	Budget - IT	Novacoast, Inc.	ANALYSIS SYSTEM	\$712,153.09	8/25/2017
		Office of the Attorney		REBID OF CASE MANAGEMENT	, ,	· · ·
071B1300063	View Contract	General	Legal Files Software, Inc.	SYSTEM	\$1,465,337.00	9/30/2016
071B9200052		Statewide	RAPID SHRED, LLC	RECYCLING SERVICES	\$431,340.00	4/30/2015
	View MiDeal	Michigan Department	·	REFLECTIVE SHEETING AND TRAFFIC	. ,	· · ·
071B8200201	Contract	of Transportation	3M COMPANY	MARKING TAPE	\$8,108,634.24	6/30/2015
	View MiDeal				1 - 7 7	-,,
071B8200258	Contract	Statewide	DBI HOLDING COMPANY	REFURB OFFICE FURNITURE	\$2,500,000.00	2/1/2016
	View MiDeal			REFURB OFFICE FURNITURE,	. , ,	· · ·
071B9200304	Contract	Statewide	KENTWOOD OFFICE FURNITURE	DESIGN, INSTALL	\$2,375,234.52	2/1/2016
		Michigan Department		REMI TRANSIGHT SOFTWARE	. , ,	· · ·
071B2200135	View Contract	of Transportation	REGIONAL ECONOMIC MODELS INC	MAINTENANCE FOR MDOT	\$275,000.00	9/30/2017
	,	Department of Natural		RENTAL OF BILLBOARDS FOR	. ,	· · ·
751B3200065	View Contract	Resources	King Media	OUTDOOR ADVERTISING	\$104,700.00	11/30/2015
		Michigan Department		REPLACEABLE UNDERBODY PLOW	. ,	· · ·
071B4300154	View Contract	of Transportation	Chemung Supply Corp	CUTTING EDGES	\$268,050.86	9/14/2015
		Michigan Department	0 11 /	REPLACEABLE UNDERBODY PLOW	, ,	· · ·
071B4300153	View Contract	of Transportation	KENNAMETAL INC	CUTTING EDGES	\$296,967.50	9/14/2015
		Technology,			, ,	· · ·
		Management and		RESEARCH & SURVEY OF		
071B1300255	View Contract	Budget	Municipal Consulting Services LLC	COMPENSATION LVL OSE	\$153,545.00	4/19/2017
			·	REST AREA & ROADSIDE PARKS	, ,	· · ·
		Michigan Department	GOODWILL INDUSTRIES OF NE WISC	JANITORIAL SERVICES - MRO -		
071B0200168	View Contract	of Transportation	& UPPER MICHIGAN	SUPERIOR REGION	\$55,114.60	4/1/2016
		,		REST AREA & ROADSIDE PARKS	. ,	
		Michigan Department		JANITORIAL SERVICES - MRO -		
071B0200170	View Contract	of Transportation	HI-TEC BUILDING SERVICES INC	SOUTHWEST AND NORTH REGIONS	\$1,708,978.62	5/1/2016
		Michigan Department		REST AREA JANITORIAL MRO	1 //	-,,
071B2200165	View Contract	of Transportation	AXIUM SERVICES, INC.	SUPERIOR MDOT	\$359,513.64	4/1/2016
		Technology,	,		, = = = , = = = = .	, _, _ = = = = =
		Management and				
071B3200033	View Contract	Budget - IT	SYSTEMS TECHNOLOGY GROUP INC	RESTART - DPE ESS DEVELOPER	\$505,920.00	11/25/2015
		Technology,		-	,	, ,, ,===
		reciliology,				
		Management and		RESTART - DTMB/LARA ARCHITECT		

		Technology,				
		Management and		RESTART - DTMB/MDE BAA - SENIOR		
071B2200260	View Contract	Budget - IT	Gnosis Technologies	PROGRAMMER ANALYST	\$505,920.00	7/29/2015
			Ĭ	RESTART - DTMB/MSP SR.		, ,
071B2200203	071B2200203 View Contract	Michigan State Police	HTC GLOBAL SERVICES INC	PROGRAMMER FOR SEX OFFENDER	\$446,400.00	4/30/2015
		Technology,				
		Management and		RESTART - SR. APPLICATION/SYS		
071B3200015	View Contract	Budget - IT	RAMSOFT SYSTEMS INC	ENGINEER	\$449,968.00	10/30/2015
		Department of				
		Licensing & Regulatory		RESTART 1 PROGRAMMER ANALYST		
071B2200229	View Contract	Affairs	OPTECH, LLC	FOR LARA	\$321,408.00	5/31/2015
		Technology,				
		Management and		RESTART 2ND WDA MTB/OSMIS SR.		
071B2200308	View Contract	Budget - IT	AMBERIAN CORPORATION	SFTWREN	\$470,208.00	9/25/2015
		Technology,				
		Management and				
071B2200187	View Contract	Budget - IT	RAMSOFT SYSTEMS INC	RESTART BACK END PROGRAMMERS	\$458,304.00	4/22/2015
		Department of		RESTART ONE PROJECT MANAGER		
071B2200226	View Contract	Education	A J BOGGS & COMPANY	FOR MDE	\$565,440.00	7/31/2015
		Technology,				
		Management and		RESTART PROJECT MANAGER FOR		
071B2200294	View Contract	Budget - IT	ADVANTAGE TEK	BAM	\$529,728.00	8/12/2015
		Technology,				
		Management and		RESTART SENIOR PROJECT		
071B2200275	View Contract	Budget - IT	HP Enterprise Services, LLC	MANAGER FOR MDOT	\$654,720.00	9/14/2015
		Technology,				
		Management and		RESTART SR SYSTEMS ANALYST FOR		
071B2200175	View Contract	Budget - IT	GDI INFOTECH INC	MDOT	\$416,640.00	4/30/2015
		Technology,				
		Management and		RESTART SR. DATA ARCHITECT FOR		
071B2200273	View Contract	Budget - IT	HP Enterprise Services, LLC	MDOT LAMP	\$654,720.00	9/14/2015
		Technology,				
		Management and		RESTART SR. PA FOR DCH VITAL		
071B2200239	View Contract	Budget - IT	Mejenta Systems Inc.	RECORDS	\$476,160.00	5/31/2015
		Technology,				
		Management and		RESTART SR. PROGRAMMER		
071B2200261	View Contract	Budget - IT	KEY BUSINESS SOLUTIONS	ANALYST	\$440,448.00	8/1/2015
		Technology,				
		Management and		RESTART SR. PROGRAMMER		
071B2200274	View Contract	Budget - IT	HP Enterprise Services, LLC	ANALYST FOR MDOT PMO	\$505,920.00	9/14/2015
		Technology,				
		Management and		RESTART SR. PROGRAMMER		
071B2200269	<u>View Contract</u>	Budget - IT	INFINITE COMPUTING SYSTEMS	ANALYST FOR MGCB	\$386,880.00	7/29/2015
		Technology,		0.5574.07.50.000.55.44.44		
		Management and		RESTART SR. PROGRAMMER	4	
071B2200309	View Contract	Budget - IT	HP Enterprise Services, LLC	ANALYST JAVA	\$505,920.00	9/25/2015

Ucensing & Regulatory			Department of		RESTART-DTMB/LARA SR.		
Department of Department of RESTART-DYMB/JARA SR.			Licensing & Regulatory		PROGRAMMER FOR FRONT END		
	071B2200192	View Contract		MAGNA SYSTEMS INTERNATIONAL		\$505,920.00	4/22/2015
			· ·		RESTART-DTMB/LARA SR.		
RESTART-OTMB/MSP SR.			Licensing & Regulatory		PROGRAMMER FOR FRONT END		
PROGRAMMER FOR SEX OFFENDER S446,400.00 4/30/2015	071B4300084	View Contract	Affairs	CW Professional Services LLC		\$99,479.00	4/22/2015
					·		
Michigan Department Michigan Department Of Transportation Department Of Transportation Department of Natural Department of Natural Resources ELECTRONIC DATA SYSTEMS RETRIES PRA FOR LARA MBOS \$505,920.00 5/20/2015							
O7182200231 View Contract Of Transportation AMERICAN IT SOLUTIONS, INC RESTRT SR PA FOR LARA MBOS \$505,920.00 5/20/2015	071B2200202	<u>View Contract</u>		SYSTEMS TECHNOLOGY GROUP INC	REGISTRY DEVELOPMENT	\$446,400.00	4/30/2015
Department of Natural	074000004				DESTREE OF THE PARTY OF THE PAR	4505.000.00	5 /20 /20 I
	0/1B2200231	<u>View Contract</u>		AMERICAN II SOLUTIONS, INC	RESTRI SR PA FOR LARA MBOS	\$505,920.00	5/20/2015
Department of RETIRED ENGINEER TECHNICAL REVIEW MANDED TECHNICAL REVIEW AND	07106000653	View Contract	•	ELECTRONIC DATA SYSTEMS	DETAIL CALES SYSTEM DAID	¢547.514.00	4/20/2016
O71B4300082 View Contract Environmental Quality ASSISTANCE FOUNDATION ASSISTANCE \$1,692,804.36 4/17/2017 Technology, Management and Budget - IT Emerge Knowledge Design, Inc. RE-TRAC CONNECT \$113,887.00 9/10/2015 REVENUE MAXIMIZATION SERVICES O71B1300148 View Contract Services HEALTH MANAGEMENT ASSOCIATES DHS/DCH \$9,105,771.42 12/31/2015 REVENUE MAXIMIZATION SERVICES O71B1300151 View Contract Services PUBLIC CONSULTING GROUP INC REVENUE MAXIMIZATION SERVICES O71B1300151 View Contract Services PUBLIC CONSULTING GROUP INC REVENUE MAXIMIZATION SERVICES O71B1300151 View Contract Services PUBLIC CONSULTING GROUP INC REVIEW AND CERTIFICATION OF INPATIENT (PACEN) ADMISSIONS, SELECTED BURABLE MEBICAL EQUIPMENT AND MEDICAL SUPPLIES, VENTULATOR DEPENDENT CARE UNIT ADMISSIONS AND CONTINUED STAYS AND NURSING FACILITY LEVEL OF CARE— DEPARTMENT OF COMMUNITY HEALTH \$4,368,131.25 12/31/2017 Technology, Management and Department of Luman Popular Contract Popular C	0/16000053	view Contract				\$547,514.00	4/30/2016
Technology, Management and Budget - IT	0718/1300082	View Contract				\$1.692.804.36	4/17/2017
Management and Budget - IT	07104300002	VICW COILLIACE		A SOLUTION AND A SOLU	, ISSISTANCE	71,032,004.30	7/17/2017
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Department of Human Services PUBLIC CONSULTING GROUP INC DHS/DCH \$4,872,901.42 12/31/2015 REVIEW AND CERTIFICATION OF INPATIENT (PACER) ADMISSIONS, SELECTED DURABLE MEDICAL EQUIPMENT AND MEDICAL SUPPLIES, VENTILATOR DEPENDENT CARE UNIT ADMISSIONS AND CONTINUED STAYS AND NURSING FACILITY LEVEL OF CARE— Department of MICHIGAN PEER REVIEW MICHIGAN DEPARTMENT OF COMMUNITY HEALTH \$4,368,131.25 12/31/2017 Technology, Management and Budget - IT Iron Data Solutions, Inc. CONTRACT \$780,000.00 9/30/2015 Technology, View Contract Services POLICY STUDIES INC REPORTING SERVICES \$1,590,400.00 5/24/2017 Technology, Management and Borvices POLICY STUDIES INC REPORTING SERVICES \$395,580.00 2/28/2016 Total Sudget - IT SECURITY MENTOR, INC RIP SECURITY AWARENESS \$395,580.00 2/28/2016 Total Sudget - IT SECURITY MENTOR, INC RIP SECURITY AWARENESS \$395,580.00 7/31/2015 Technology, Wiew Contract Department of Corrections JAG TEXTILE COMPANY RIB KNIT FABRIC - MDOC - MSI \$2,778,000.00 7/31/2015				g g ,	REVENUE MAXIMIZATION SERVICES	. ,	, ,
	071B1300148	View Contract		HEALTH MANAGEMENT ASSOCIATES		\$9,105,771.42	12/31/2015
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View Contract Corrections JAG TEXTILE COMPANY RIB KNIT FABRIC - MDOC - MSI \$2,778,000.00 7/31/2015 View MiDeal 071B1300117 Contract Statewide SOUTHEASTERN EQUIPMENT CO INC ROAD MAINT. EQUIPMENT PER ATT. \$500,000.00 10/31/2015	U71B2200258	Contract		SECURITY MENTOR, INC	KFP SECURITY AWARENESS	\$395,580.00	2/28/2016
View MiDeal 071B1300117 Contract Statewide SOUTHEASTERN EQUIPMENT CO INC ROAD MAINT. EQUIPMENT PER ATT. \$500,000.00 10/31/2015	071 02200205	View Contract	•	IAG TEYTHE COMPANY	DID VNIT EADDIC MADOC MASI	\$2.779.000.00	7/21/2015
071B1300117 Contract Statewide SOUTHEASTERN EQUIPMENT CO INC ROAD MAINT. EQUIPMENT PER ATT. \$500,000.00 10/31/2015	0/185500582		Corrections	JAG TEXTILE CONIPANY	VID VIVIT FARKIC - MIDOC - MIST	\$2,778,000.00	//31/2015
	071B1300117		Statewide	SOLITHEASTERN FOLLIDMENT COLING	ROAD MAINT FOLUDMENT DER ATT	\$500,000,00	10/31/2015
	0/10130011/		Statewide			\$300,000.00	10/31/2013
071B1300077	071B1300077		Statewide			\$500,000,00	9/30/2015

	View MiDeal			ROAD MAINT. EQUIPMENT RENTAL		
071B1300116		Statewide	JDE EQUIPMENT	AND PURCHASE	\$2,621,196.04	10/31/2015
	View MiDeal		FALCON ROAD MAINTENANCE	ROAD MAINT. EQUIPMENT	<i>ϕ</i> =/σ==/=σσσσσσσσσσσσσσσσσσσσσσσσσσσσσσσ	
071B1300079	Contract	Statewide	EQUIPMENT, INC.	STATEWIDE	\$500,000.00	9/30/2015
0,15166673		Michigan Department			φοσο,σσσ.σσ	3,00,2010
071B1300317	View Contract	of Transportation	B & B LANDSCAPING	ROADSIDE AND SLOPE MOWING	\$993,482.70	5/14/2015
0,15130031,	View Contract	Michigan Department	FONTENOT LANDSCAPE SERVICES	NOTES IN THE SECTE WE WITH	ψ333, 10 2 .70	3/11/2013
071B1300316	View Contract	of Transportation	LLC	ROADSIDE AND SLOPE MOWING	\$1,387,495.00	5/14/2015
07101300310	VICW Contract	Michigan Department		ROADSIDE MOWING - SOUTHWEST	71,307,433.00	3/14/2013
071B1300315	View Contract	of Transportation	COMPTONS MOWING SERVICE INC	REGION	\$508,248.45	5/1/2015
07101300313	view Contract	Michigan Department	COMPTONS MOWING SERVICE INC	REGION	\$300,240.43	3/1/2013
07101200212	View Combract		CDEENICCADE	ROADSIDE MOWING - ISHPEMING	¢160 225 20	F /1 /201F
071B1300313	<u>view Contract</u>	of Transportation Michigan Department	GREENSCAPE	ROADSIDE MOWING - ISHPENING ROADSIDE MOWING - NEWBERRY	\$168,235.20	5/1/2015
074 04 200242	V	,	CDEENICOADE		6406 624 00	E /4 /204 E
071B1300312	<u>View Contract</u>	of Transportation	GREENSCAPE	TSC	\$186,624.00	5/1/2015
0740400040		Michigan Department			4446 500 00	= /4.4/2045
071B1300318	View Contract	of Transportation	R.F.C. LLC	ROADSIDE MOWING - TAYLOR TSC	\$116,532.00	5/14/2015
		Michigan Department		ROADSIDE MOWING SERVICES -		
071B2200185	View Contract	of Transportation	C & H MOWING INC	SOUTHWEST REGION - MDOT	\$692,873.09	5/14/2016
		Michigan Department		ROADSIDE MOWING SERVICES -		
071B2200184	View Contract	of Transportation	B & B LANDSCAPING	SOUTHWEST REGION - MDOT	\$480,480.00	5/14/2016
		Michigan Department		ROADSIDE MOWING SERVICES -		
071B2200183	View Contract	of Transportation	COMPTONS MOWING SERVICE INC	SOUTHWEST REGION - MDOT	\$248,967.80	5/14/2015
		Michigan Department				
071B9200219	View Contract	of Transportation	DICKE TOOL CO	ROLL-UP WORK ZONE SIGNS	\$386,996.40	5/10/2016
		Technology,				
		Management and				
071B4300127	View Contract	Budget - IT	HP Enterprise Services, LLC	RSS_II LICENSE AGREEMENT	\$1.00	6/1/2020
				KUBBISH KEIVIOVAL & KECYCLING		
				SERVICES AT SOUTH HIGGINS LAKE		
				STATE PARK, REEDSBURG DAM SFC,		
		Department of Natural		CANOE HARBOR SFC & HOUGHTON		
751B3200050	View Contract	Resources	WASTE MANAGEMENT INC	LAKE SFC	\$49,104.00	3/31/2016
		Department of Natural		RUBBISH REMOVAL ALOHA STATE	, , , , , , ,	
751B4300032	View Contract	Resources	TRI-COUNTY REFUSE SERVICE INC	PARK	\$13,500.00	4/17/2017
7010 100001		Department of	Allied Waste Services dba Republic	. , ,	Ψ20/000.00	., 1., 101.
071B1300031	View Contract	Corrections	Services	RUBBISH REMOVAL SERVICES	\$2,277,661.09	9/30/2015
07101300031	View Contract	Department of	Jet vices	NOBBISH KEIVIO VAE SEKVICES	<i>\$2,211,001.03</i>	3/30/2013
071B1300030	View Contract	Corrections	Trinity Environmental Solutions LLC	RUBBISH REMOVAL SERVICES	\$886,388.00	9/30/2015
071B1300030	view Contract	Corrections	GREAT AMERICAN ENVIRONMENTAL		\$660,366.00	3/30/2013
071B0200227	View Contract	Statewide	SERV INC	RUBBISH REMOVAL SERVICES - MRO	\$592,405.40	7/1/2015
07160200227	view Contract	Statewide	SERV INC	ROBBISH REMOVAL SERVICES - MIRO	\$392,403.40	7/1/2013
074 00200250	View Centure	Chahamida	NAVA CTE NAANIA CENAENIT INIC	DUDDICH DEMOVAL CEDVICEC MADO	Ć4 057 044 44	7/4/2045
071B0200259	view Contract	Statewide	WASTE MANAGEMENT INC REPUBLIC SERVICES OF MICHIGAN	RUBBISH REMOVAL SERVICES - MRO	\$4,857,044.41	7/1/2015
074 00200254	Minus Combost	Chahamida		DUDDICH DEMOVAL CEDVICES	64 240 074 70	7/4/2045
071B0200251	view Contract	Statewide	HAULING LLC	RUBBISH REMOVAL SERVICES - MRO	\$1,349,074.70	7/1/2015
		Department of		RUBBISH REMOVAL SERVICES - MRO	4000 100	- 1. 15 - : -
071B0200226	<u>View Contract</u>	Corrections	Smith Sanitation Inc.	SUPERIOR DOC	\$328,490.00	7/1/2016

		Department of Natural		RUBBISH REMOVAL SERVICES AT		
751B4300028	View Contract	Resources	WASTE MANAGEMENT INC	BELLE ISLE PARK	\$32,820.00	4/14/2017
				RUBBISH REMOVAL SERVICES AT		
				PORCUPINE MOUNTAINS		
		Department of Natural		WILDERNESS STATE PARK & LAKE		
751B3200054	View Contract	Resources	WASTE MANAGEMENT INC	GOGEBIC STATE PARK	\$28,277.49	4/30/2016
				RUBBISH REMOVAL SERVICES AT		
		Department of Natural		SILVER LAKE STATE PARK AND ORV		
751B3200034	View Contract	Resources	ALLIED WASTE SERVICES INC	AREA	\$45,302.70	1/31/2016
		Department of Natural		RUBBISH REMOVAL SERVICES AT		
751B3200057	View Contract	Resources	ALLIED WASTE SERVICES INC	YANKEE SPRINGS RECREATION AREA	\$29,988.60	4/30/2016
73103200037	view contract	nesources	ALLIED WASTE SERVICES INC	RUBBISH REMOVAL SERVICES FOR	Ψ25,500.00	4/30/2010
		Department of Natural		MACKINAC ISLAND STATE PARK		
751B4300007	View Contract	Resources	TRI-COUNTY REFUSE SERVICE INC	COMMISSION	\$25,337.88	10/31/2016
				RUBBISH REMOVAL SERVICES FOR	, ,,,,,	-,- ,
		Department of Natural		SITES ADMINISTERED BY CLEAR		
751B4300064	View Contract	Resources	Thunder Bay Sanitation, Inc.	LAKE STATE PARK	\$27,720.00	7/31/2017
071B1300029	View Contract	Statewide	MODERN WASTE SYSTEMS INC	RUBBISH REMOVAL SERVICES MRO	\$289,466.40	9/30/2015
071B1300028	View Contract	Statewide	WASTE MANAGEMENT INC	RUBBISH REMOVAL SERVICES MRO	\$2,278,841.20	9/30/2015
				RUBBISH REMOVAL SRVS @		
		Department of Natural		TAHQUAMENON FALLS STATE PARK		
751B3200043	View Contract	Resources	WASTE MANAGEMENT INC	CAMPGROUND	\$27,076.50	3/31/2016
	View MiDeal			 	4	
071B3200037	<u>Contract</u>	Statewide Technology,	GS Materials, LLC	RUNWAY DRIED SAND MIDEAL ONLY	\$1.00	10/31/2015
	View MiDeal	377		DUDAL HEALTH FIRED OPTIC		
07101200220	View MiDeal	Management and	Creat Lakes Commet II C	RURAL HEALTH FIBER OPTIC	¢1 700 020 20	4/17/2016
071B1300229	Contract	Budget - IT Department of	Great Lakes Comnet LLC LAMBERT EDWARDS & ASSOCIATES	NETWORK SERVICES S3 COMMUNICATIONS AND PR	\$1,788,038.30	4/17/2016
07182200206	View Contract	Education	INC.	CAMPAIGN	\$350,000.00	8/31/2015
07162200290	view contract	Technology,	IIVC.	CAIVIFAIGIN	\$330,000.00	8/31/2013
		Management and				
071B1300247	View Contract	Budget - IT	UNISYS CORPORATION	SACWIS PROJECT	\$78,850,046.00	3/21/2016
	View MiDeal	Michigan Department			4 . 0/000/0 . 0.000	5, ==, ====
071B1300342	Contract	of Transportation	MORTON SALT , INC.	SALT, BULK ROCK, EARLY FILL	\$662,035.30	8/31/2016
	View MiDeal	Michigan Department		SALT, BULK ROCK, EARLY FILL -		
071B1300344	<u>Contract</u>	of Transportation	CARGILL INC	MDOT	\$61,170.00	8/31/2016
	View MiDeal	Michigan Department		SALT, BULK ROCK, SEASONAL BACK		
071B1300343		of Transportation	MORTON SALT , INC.	UP	\$7,832,750.70	8/31/2016
	View MiDeal	Michigan Department		SALT, BULK ROCK, SEASONAL BACK		
071B1300345		of Transportation	CARGILL INC	UP - MDOT	\$1,530,032.30	8/31/2016
	View MiDeal	Michigan Department		1	4	- 1-
071B1300338		of Transportation	DETROIT SALT COMPANY LC	SALT, BULK SALT, EARLY FILL	\$6,172,131.75	8/31/2016
074 04 000000	View MiDeal	Michigan Department	DETROIT SALT COLUMNIA	SALT, BULK SALT, SEASONAL BACK	ÁF 042 064 65	0/24/22:5
071B1300339	Contract View MiDeal	of Transportation	DETROIT SALT COMPANY LC	UP SALT, BULK SALT, SEASONAL BACK	\$5,912,361.80	8/31/2016
071B1300341		Michigan Department of Transportation	Compass Minerals America, Inc.	UP- MDOT	\$37,377,850.00	8/31/2016

	I			SAMPLE TRACKING & CONTROL		
071B1300059	View Contract	Michigan State Police	STACS DNA Inc.	SYSTEM	\$833,420.34	9/30/2015
		Technology,			,	
		Management and		SAP MAINT. TRAINING &		
071B1300170	View Contract	Budget - IT	SAP AMERICA PUBLIC SECTOR INC	CONSULTING	\$13,615,967.50	12/20/2015
		Technology,				
		Management and				
071B3200115	View Contract	Budget - IT	SAP National Security Services, Inc.	SAP SOFTWARE LICENSES	\$2,506,632.00	12/20/2015
			ENGINEERED PROTECTION SYSTEMS			
071B0200046	View Contract	Bureau of State Lottery	INC	SECURITY AND ALARM SERVICES	\$94,018.68	11/30/2015
		Department of	_			
071B1300361	View Contract	Community Health	R R DONNELLEY & SONS CO	SECURITY PAPER	\$328,398.68	7/19/2017
0740000070				GEOLIDITY (VOTES 4) 4) 1) TES 1 4) 1 () ()	4400 000 04	7/24/2045
071B0200272	View Contract	Gaming Control Board	CAMTRONICS COMMUNICATION CO		\$493,308.04	7/31/2015
074 0 4200040	N. C.	Department of	Construction to the state of th	SENIOR PROJECT MGMT SRVCS FOR	ć750 000 00	40/24/2045
071B4300019	<u>view Contract</u>	Education Department of Natural	Gnosis Technologies	MDE SEPTIC SYSTEM WASTE DISPOSAL	\$750,908.00	10/31/2015
75102200072	View Contract	•	Corgoant Cantic Canica Inc		¢80.240.00	0/9/2016
751B3200073	View Contract View MiDeal	Resources	Sergeant Septic Service, Inc.	SERVICES	\$80,340.00	9/8/2016
071B1300130		Michigan State Police	Tri-Tech Forensics, Inc.	SEXUAL ASSAULT TEST KITS PER ATT.	\$1,872,700.00	12/21/2015
0/161300130	Contract	Department of	THE TECH FOREISICS, IIIC.	SEXUAL ASSAULT TEST KITS PER ATT.	\$1,672,700.00	12/21/2015
472B3200072	View Contract	Corrections	Alphapelli, LTD.	SHOE LEATER MSI	\$928,800.00	12/19/2015
071B0200144		Department of State	STAMPRITE INC	SIGNS - DEPARTMENT OF STATE	\$518,872.60	3/15/2016
0,100200111	View Contract	Technology,	317 1111 1111 1110	SIGNS BELYMINIEM OF STATE	ψ310,072.00	3/13/2010
		Management and				
071B1300277	View Contract	Budget - IT	WINDSOR SOLUTIONS INC	SITE REGISTRY - MAINTENANCE	\$498,000.00	6/7/2015
	View MiDeal	Michigan Department			¥ 100/000100	5/1/2525
071B4300077	Contract	of Transportation	SHEPARD BROS INC	SMALL CLASS TRANSIT BUS	\$3,271,592.30	3/26/2016
	View MiDeal	Michigan Department	MOBILITY TRANSPORTATION		. , ,	
071B4300075	Contract	of Transportation	SERVICES	SMALL CLASS TRANSIT BUS	\$8,178,955.75	3/26/2016
	View MiDeal	Michigan Department				
071B4300076	Contract	of Transportation	HOEKSTRA TRANSPORTATION, INC	SMALL CLASS TRANSIT BUS	\$4,907,373.46	3/26/2016
	View MiDeal					
071B3200113	<u>Contract</u>	Statewide	SNAP-ON TOOLS CORP	SNAP ON HAND TOOLS	\$125,000.00	9/17/2015
		Technology,				
		Management and				
071B1300133	View Contract	Budget	HTA COMPANIES INC	SNOW REMOVAL SERVICES	\$1,868,025.00	12/15/2015
		Technology,				
	<u>View MiDeal</u>	Management and				
071B1300071	<u>Contract</u>	Budget - IT	IBM CORPORATION	SOFTWARE MAINT.	\$42,116,450.00	9/30/2016
		Technology,		COETIA/A DE MANINTENIA NICE AND		
074 04 2004 20	View Century	Management and	Edifora Inc	SOFTWARE MAINTENANCE AND	64 660 422 50	0/20/2045
0/181300128	View Contract	Budget - IT	Edifecs, Inc.	SUPPORT SOFTWARE MAINTENANCE AND	\$1,660,433.58	9/30/2015
07101200146	Vious Combract	Ctatawida	HTC CLORAL SERVICES INC		61 027 424 00	0/20/2015
071B1300146	view Contract	Statewide Department of Natural	HTC GLOBAL SERVICES INC	SUPPORT	\$1,827,424.00	9/30/2015
07101200220	Vious Contract	'	D W CALLATIN & SON INC	SOIL DRED DND	\$750,000,00	7/10/2015
071B1300326	view Contract	Resources	R W GALLATIN & SON INC	SOIL PREP - DNR	\$750,000.00	7/18/2015

		Department of Natural		1		
751B4300048	View Contract	Resources	HOLLI FOREST PRODUCTS INC	SOIL PREP UP STATE FOREST LAND	\$457,000.00	5/30/2017
73154300040	view contract	Resources	TIGELI I OREST I RODGETS INC	SOUTH BRANCH AU SABLE RIVER	\$437,000.00	3/30/2017
		Department of Natural		LARGE WOODY DEBRIS		
751B3200060	View Contract	Resources	RESTORATION DREDGING INC	INSTALLATION	\$399,615.47	7/15/2015
		Department of Military		SOUTHWEST REGIONAL JANITORIAL	7000,020	1, 20, 2020
071B1300040	View Contract	and Veteran Affairs	HI-TEC BUILDING SERVICES INC	SERVICES	\$652,768.00	10/31/2015
		Technology,			, ,	.,.,
		Management and				
071B1300266	View Contract	Budget	CENTRAL MICHIGAN PAPER CO	SPECIALTY PAPER AND ENVELOPES	\$14,207,770.54	4/30/2016
				SPECIES AND INDIVIDUAL GENETIC	. , ,	· ·
		Department of Natural		IDENTIFICATION OF BLACK BEARS		
751B4300017	View Contract	Resources	Wildlife Genetics International, Inc.	AND OTHER CARNIVORES	\$119,537.50	1/31/2016
		Department of	QUEST DIAGNOSTICS		. ,	· ·
071B1300121	View Contract	Community Health	INCORPORATED	SPECIMEN TRANSPORT	\$1,250,199.50	11/16/2015
	View MiDeal	,		SPEED MEASUREMENT EQUIPMENT,	, , ,	· ·
071B4300043	Contract	Michigan State Police	DECATUR ELECTRONICS INC	RIDAR & LADAR	\$1.00	11/26/2016
	View MiDeal					
071B4300031	Contract	Statewide	Calyptus Consulting Group, Inc.	SPEND ANALYSIS FOR SOM	\$100,000.00	11/4/2016
		Department of	,,			
071B4300017	View Contract	Education	MEASURED PROGRESS, INC.	STANDARD SETTING ASSESSMENTS	\$1,875,907.00	8/31/2016
		Department of		STANDARDIZED ASSESSMENT		
391B4300007	View Contract	Community Health	AAMR	SERVICES	\$732,672.00	3/23/2017
		Department of				
071B1300065	View Contract	Community Health	L I M S -USA- INC	STARLIMS LIM SOFTWARE SUPPORT	\$848,750.00	9/30/2015
		Department of		STATE ASSESSED PROPERTY TAX		
071B8200072	View Contract	Treasury	BELLEFEUIL SZUR & ASSOCIATES INC	COLLECTION SERVICES	\$786,223.10	6/30/2015
				STATE DISBURSEMENT UNIT FOR		
		Department of Human		CHILD SUPPORT PAYMENT		
071B0200026	View Contract	Services	INFORMATIX INCORPORATED	PROCESSING FOR THE MDHS	\$69,669,784.24	9/30/2016
		Department of		STATE REVOLVING FUNDS SYSTEM		
071B2200237	View Contract	Treasury	TECHNOLOGY PARTNERSHIP GROUP	FOR TREASURY	\$425,282.00	7/2/2015
		Department of				
071B0200179	View Contract	Treasury	COMPLETE SOURCE INC	STATE TREASURER'S WARRANTS	\$1,093,983.33	5/31/2015
		Technology,				
		Management and		STATEWIDE DIGITAL IMAGING &		
071B3200035	View Contract	Budget	GRAPHIC SCIENCES INC	MICROFILM SERIVCES	\$9,019,526.75	11/30/2017
		Department of		STATEWIDE ENGLISH LANGUAGE		
071B3200121	View Contract	Education	UNIVERSITY OF WISCONSIN	PROFICIENCY	\$6,000,000.00	4/2/2016
				STATEWIDE FINGERPRINTING		
071B3200090	View Contract	Statewide	Morphotrust USA, Inc.	SERVICE	\$6,802,436.00	5/31/2016
		Technology,				
	View MiDeal	Management and		STATEWIDE SOCIAL NETWORKING		
071B0200221	<u>Contract</u>	Budget - IT	Neighborhood America Inc.	SERVICES	\$2,638,600.00	5/18/2015
			ENTERPRISE LEASING CO OF			
071B4300072	View Contract	Statewide	DETROIT	STATEWIDE VEHICLE RENTAL	\$230,000.00	3/16/2017

View MiDeal			Technology,	I			1
Display Disp		View MiDeal	Management and				
O7188200195 Contract Statewide CELICO PARTNERSHIP SERVICES \$26,600,000.00 6/4/2015 View Milbeal Statewide CELICO PARTNERSHIP STATEWIDE WIRELESS DATA \$36,000,000.00 10/31/2016 View Milbeal O7189200151 Contract Statewide CELICO PARTNERSHIP SERVICES \$36,000,000.00 10/31/2016 View Milbeal O7189200151 Contract O7189200151	071B4300066		Budget - IT	MOTOROLA INC	STATEWIDE VIDEO MGT SYSTEM	\$2,349,036.00	3/11/2019
View MiDeal					STATEWIDE WIRELESS DATA		
O7189200051 Contract Statewide CELLCO PARTNERSHIP SERVICES \$36,000,000.00 10/31/2016 10/31/20	071B8200195		Statewide			\$26,600,000.00	6/4/2015
View MiDeal						400000000000000000000000000000000000000	/ . /
O7189200151 Contract Of Transportation RATHCO SAFETY SUPPLY INC STEEL DELINEATOR & SIGN POSTS \$2,370,106.00 3/17/2016 View MiDeal O7180200278 Contract Michigan State Police W NUHSBAUM INC STEREMICROSCOPES - MSP \$2,062,115.70 7/21/2015 Technology, view MiDeal Management and Management and Michigan Department O7188200079 Contract Budget - IT EMC CORPORATION SOLUTIONS STREET SWEEPING SERVICES - O7183200091 View Contract Department of Transportation Technology, view MiDeal Management and Michigan Department O7185500031 Contract Department of Department of Department of STUDENT LOAN PROCESSING SRVCS S40,821,919.00 3/31/2019 Department of STUDENT LOAN PROCESSING SRVCS \$40,821,919.00 3/31/2019 Department of STUDENT LOAN PROCESSING SRVCS \$8,550,000.00 3/31/2019 Department of STUDENT LOAN SERVICING Department of STUDENT LOAN SERVICING SERVICES SERV	071B4300061			CELLCO PARTNERSHIP	SERVICES	\$36,000,000.00	10/31/2016
New MiDeal Contract	07100200151		- '	DATHCO SAFETY SLIDDLY INC	STEEL DELINEATOR & SIGN ROSTS	¢2 270 106 00	2/17/2016
O7180200278 Contract Michigan State Police W NUHSBAUM INC STEREMICROSCOPES - MSP \$2,062,115.70 7/21/2015 Technology, Management and Managem	07169200151		or transportation	RATHCO SAFETY SUPPLY INC	STEEL DELINEATOR & SIGN POSTS	\$2,370,100.00	3/17/2010
	07180200278		Michigan State Police	W NUHSBAUM INC	STEREMICROSCOPES - MSP	\$2,062,115,70	7/21/2015
O7188200079 Contract Budget - IT	07120200270			W Hender term into	5 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	Ψ=/σσ=/==σπσ	., = 1, = 0 13
Michigan Department PROGRESSIVE SWEEPING STREET SWEEPING SERVICES - O71B3200091 View Contract View C		View MiDeal	Management and		STORAGE INFRASTRUCTURE		
O71B3200091 View Contract Of Transportation CONTRACTORS INC METRO REGION -MDOT \$692,717.00 4/14/2016	071B8200079	Contract		EMC CORPORATION	SOLUTIONS	\$47,174,216.00	12/18/2015
Technology, Management and Intuition College Savings Solutions, O7185500031 Contract Budget - IT LLC STUDENT FINANCIAL SRVCS SYSTEM \$323,085.98 1/31/2016			- '	PROGRESSIVE SWEEPING	STREET SWEEPING SERVICES -		
View MiDeal Management and Intuition College Savings Solutions, STUDENT FINANCIAL SRVCS SYSTEM S323,085.98 1/31/2016	071B3200091	View Contract		CONTRACTORS INC	METRO REGION -MDOT	\$692,717.00	4/14/2016
071B5500031 Contract Budget - IT LLC STUDENT FINANCIAL SRVCS SYSTEM \$323,085.98 1/31/2016 Department of Department of Department of STUDENT ASSISTANCE STUDENT LOAN PROCESSING SRVCS \$40,821,919.00 3/31/2019 Department of STUDENT ASSISTANCE STUDENT LOAN PROCESSING SRVCS \$40,821,919.00 3/31/2019 Department of STUDENT ASSISTANCE STUDENT LOAN PROCESSING SRVCS \$8,550,000.00 3/31/2019 Department of GREAT LAKES EDUCATIONAL LOAN STUDENT LOAN PROCESSING SRVCS \$8,550,000.00 3/31/2019 Department of GREAT LAKES EDUCATIONAL LOAN STUDENT LOAN SERVICING TREASURY \$18,032,477.40 2/24/2016 Department of Natural SUPPLIES FOR CANNON PRINTERS SUPPLIES FOR CANNON PRINT		ra rain l					
Department of Treasury Sallie Mae STUDENT LOAN PROCESSING SRVCS \$40,821,919.00 3/31/2019 Department of STUDENT ASSISTANCE O71B4300080 View Contract Treasury CORPORATION STUDENT LOAN PROCESSING SRVCS \$8,550,000.00 3/31/2019 Department of GREAT LAKES EDUCATIONAL LOAN STUDENT LOAN SRVICING - Treasury SERVICES INC SUPPLIES FOR CANNON PRINTERS Department of Natural SUPPLIES FOR CANNON PRINTERS Wiew Contract Resources LEXIET DIRECT IPF 5100 AN \$27,671.14 10/31/2015 O71B2200312 View Contract Of Transportation Of Transportation SURVEY GRADE EQUIPMENT \$250,000.00 9/30/2015 Wiew Mibeal Michigan Department Of Transportation SURVEY GRADE EQUIPMENT \$3,000,000.00 9/30/2015 View Mibeal Michigan Department Of Transportation SURVEY GRADE EQUIPMENT \$3,000,000.00 9/30/2015 View Mibeal Michigan Department Of Transportation SURVEY GRADE EQUIPMENT \$3,000,000.00 9/30/2015 View Mibeal Michigan Department Of Transportation SURVEY GRADE EQUIPMENT \$3,000,000.00 9/30/2015 View Mibeal SURVEY GRADE EQUIPMENT \$3,000,000.00 9/30/20			_		CT. 15 5 17 5 11 1 1 1 1 1 1 1 1 1 1 1 1 1	4000 005 00	1/21/2016
O71B4300079 View Contract Treasury Sallie Mae STUDENT LOAN PROCESSING SRVCS \$40,821,919.00 3/31/2019	071B5500031	<u>Contract</u>		LLC	STUDENT FINANCIAL SRVCS SYSTEM	\$323,085.98	1/31/2016
Department of STUDENT ASSISTANCE O71B4300080 View Contract Treasury CORPORATION Department of GREAT LAKES EDUCATIONAL LOAN STUDENT LOAN SERVICING - SERVICES INC TREASURY SERVICES INC TREASURY SERVICES INC TREASURY SUPPLIES FOR CANNON PRINTERS Department of Natural SUPPLIES FOR CANNON PRINTERS TO ANNON PRINTERS DEPARTMENT OF TRASSURY S18,032,477.40 Z/24/2016 SUPPLIES FOR CANNON PRINTERS TO ANNON PRINTERS DEPARTMENT OF TRASSURY S18,032,477.40 Z/24/2016 SUPPLIES FOR CANNON PRINTERS TO ANNON PRINT	0718/300079	View Contract	· ·	Sallia Maa	STUDENT LOAN PROCESSING SRVCS	\$40.821.010.00	3/31/2010
O71B4300080 View Contract Treasury CORPORATION STUDENT LOAN PROCESSING SRVCS \$8,550,000.00 3/31/2019	07164300079	view contract			STODENT LOAN FROCESSING SILVES	\$40,821,919.00	3/31/2019
Department of Treasury SERVICES INC TREASURY \$18,032,477.40 2/24/2016 Topology Treasury SERVICE TREASURY \$10/31/2015 Topology Treasury Treasury SERVICE TREASURY TREASURY TREASURY \$18,002,477.40 2/24/2016 Topology Treasury Treasury SERVICE TREASURY TREASURY TREASURY TREASURY TREASURY TREASURY TREASURY TREASURY \$10/31/2016 Topology Treasury T	071B4300080	View Contract	· ·		STUDENT LOAN PROCESSING SRVCS	\$8.550.000.00	3/31/2019
Department of Natural Resources LEXIET DIRECT IPF 5100 AN \$27,671.14 10/31/2015 Michigan Department O71B2200312 View Contract O71B2200312 View Contract O71B2200311 View MiDeal O71B2200310 View MiDeal O71B2200310 View MiDeal O71B2200310 View MiDeal O71B2200303 View Contract O71B2200303 View Contract Multiple MICHIGAN TASER DISTRIBUTING INC TASERS S4,537,510.55 3/11/2017 TELECOM BILLING SYSTEM MAIN & SUPPORT View MiDeal O71B230030 View Contract View MiDeal O71B230030 View Contract View MiDeal O71B230030 View Contract View MiDeal O71B230030 View View						4 0,000,000	5,55,55
751B3200014 View Contract Resources LEXJET DIRECT IPF 5100 AN \$27,671.14 10/31/2015 Michigan Department of Transportation LEICA GEOSYSTEMS INC SURVEY GRADE EQUIPMENT \$250,000.00 9/30/2015 View MiDeal O71B4300067 Contract Multiple MICHIGAN TASER DISTRIBUTING INC TASERS \$4,537,510.55 3/11/2017 Technology, Management and MATSCH FINANCIAL SYSTEMS LTD SUPPORT \$2,752,875.00 3/6/2016 View MiDeal O71B4300006 Contract Statewide AT&T MOBILITY CONTRACT \$8,000,000.00 10/31/2016 Technology, View MiDeal Technology, Management and TELECOMMUNICATION SERVICES	071B0200132	View Contract	Treasury	SERVICES INC	TREASURY	\$18,032,477.40	2/24/2016
Michigan Department of Transportation CACIOPPE COMMUNICATIONS SURVEY GRADE EQUIPMENT \$250,000.00 9/30/2015 Michigan Department of Transportation Michigan Department of Transportation of Transportation Michigan Surveyors Supply Survey Grade Equipment \$250,000.00 9/30/2015 View MiDeal Michigan Department O71B2200303 Contract of Transportation LEICA GEOSYSTEMS INC SURVEY GRADE EQUIPMENT \$3,000,000.00 9/30/2015 View MiDeal O71B4300067 Contract Multiple MiCHIGAN TASER DISTRIBUTING INC TASERS \$4,537,510.55 3/11/2017 Technology, Management and TELECOM BILLING SYSTEM MAIN & SUPPORT \$2,752,875.00 3/6/2016 View MiDeal O71B4300006 Contract Statewide AT&T MOBILITY CONTRACT \$8,000,000.00 10/31/2016 Technology, Management and TELECOMMUNICATION SERVICES			Department of Natural		SUPPLIES FOR CANNON PRINTERS		
071B2200312View Contractof TransportationCACIOPPE COMMUNICATIONSSURVEY GRADE EQUIPMENT\$250,000.009/30/2015071B2200311Michigan Department View Contractof TransportationMICHIGAN SURVEYORS SUPPLYSURVEY GRADE EQUIPMENT\$250,000.009/30/2015071B2200303Michigan Department View MiDealOf TransportationLEICA GEOSYSTEMS INCSURVEY GRADE EQUIPMENT\$3,000,000.009/30/2015071B4300067View MiDealMICHIGAN TASER DISTRIBUTING INCTASERS\$4,537,510.553/11/2017071B2200137View ContractMultipleMICHIGAN TASER DISTRIBUTING INCTASERS\$4,537,510.553/11/2017071B2200137View ContractBudget - ITMATSCH FINANCIAL SYSTEMS LTDSUPPORT\$2,752,875.003/6/2016071B4300006View MiDealTELECOM, CELLULAR SERVICECONTRACT\$8,000,000.0010/31/2016071B4300006Technology, View MiDealManagement andTELECOMMUNICATION SERVICES	751B3200014	View Contract		LEXJET DIRECT	IPF 5100 AN	\$27,671.14	10/31/2015
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View MiDeal 071B2200303Michigan Department of TransportationLEICA GEOSYSTEMS INCSURVEY GRADE EQUIPMENT\$3,000,000.009/30/2015071B4300067View MiDeal ContractMultipleMICHIGAN TASER DISTRIBUTING INC MICHIGAN TASER DISTRIBUTING INCTASERS\$4,537,510.553/11/2017071B2200137Technology, Management and View MiDeal 071B4300006MATSCH FINANCIAL SYSTEMS LTD View MiDealSUPPORT TELECOM, CELLULAR SERVICE\$2,752,875.003/6/2016071B4300006Technology, Management andTELECOM, CELLULAR SERVICE CONTRACT\$8,000,000.0010/31/2016View MiDeal View MiDealManagement andTELECOMMUNICATION SERVICES	074 02200244	Minus Countries at	- '	AMOUNC AN CURVEYORS SURRIY	CLIDVEY CDADE FOLLIDAAFAIT	¢350,000,00	0/20/2015
071B2200303 Contract of Transportation LEICA GEOSYSTEMS INC SURVEY GRADE EQUIPMENT \$3,000,000.00 9/30/2015 View MiDeal	0/1B2200311			MICHIGAN SURVEYORS SUPPLY	SURVEY GRADE EQUIPMENT	\$250,000.00	9/30/2015
View MiDeal O71B4300067 Contract Multiple Technology, Management and O71B2200137 View Contract View MiDeal O71B4300006 Contract View MiDeal O71B4300006 Contract View MiDeal O71B4300006 Contract View MiDeal MATSCH FINANCIAL SYSTEMS LTD TELECOM BILLING SYSTEM MAIN & \$2,752,875.00 3/6/2016 TELECOM, CELLULAR SERVICE CONTRACT Statewide AT&T MOBILITY CONTRACT S8,000,000.00 10/31/2016 TELECOMMUNICATION SERVICES	07182200303		- '	LEICA GEOSYSTEMS INC	SURVEY GRADE FOLIPMENT	\$3,000,000,00	9/30/2015
Technology, Management and O71B2200137 View Contract Budget - IT MATSCH FINANCIAL SYSTEMS LTD SUPPORT TELECOM BILLING SYSTEM MAIN & \$2,752,875.00 3/6/2016 TELECOM, CELLULAR SERVICE O71B4300006 Contract Statewide AT&T MOBILITY CONTRACT S8,000,000.00 10/31/2016 Technology, View MiDeal Management and TELECOMMUNICATION SERVICES	07102200303		or transportation	ELIGIT GEGGIGIENIS IITG	SONVET GIVIDE EQUI INIZIVI	φ3,000,000.00	3/30/2013
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071B2200137 View Contract Budget - IT MATSCH FINANCIAL SYSTEMS LTD SUPPORT \$2,752,875.00 3/6/2016 View MiDeal TELECOM, CELLULAR SERVICE Contract Statewide AT&T MOBILITY CONTRACT \$8,000,000.00 10/31/2016 Technology, View MiDeal Management and TELECOMMUNICATION SERVICES			Technology,			, ,	
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071B4300006 Contract Statewide AT&T MOBILITY CONTRACT \$8,000,000.00 10/31/2016 Technology, View MiDeal Management and TELECOMMUNICATION SERVICES			Budget - IT			\$2,752,875.00	3/6/2016
Technology, View MiDeal Management and TELECOMMUNICATION SERVICES					•		
View MiDeal Management and TELECOMMUNICATION SERVICES	071B4300006	<u>Contract</u>		AT&T MOBILITY	CONTRACT	\$8,000,000.00	10/31/2016
		Viow MiDool	• 7 .		TELECOMMUNICATION SERVICES		
1071B5500011 Contract Dudget T IAT & T Services Inc 1M/AN I \$00.634.407.00 10/40/2040	071B5500011	Contract	Budget - IT		WAN	\$82,631,487.00	10/13/2019
View MiDeal TEMP EMPLOYMENT SERVICES View MiDeal TEMP EMPLOYMENT SERVICES View MiDeal View MiDeal TEMP EMPLOYMENT SERVICES View MiDeal Vie	0/103300011		Buuget - H	AT & T SETVICES IIIC.		302,031,487.00	10/13/2019
071B1300192 Contract Statewide KELLY SERVICES INC STATEWIDE \$20,382,602.80 2/20/2016	071B1300192		Statewide	KELLY SERVICES INC		\$20,382 602 80	2/20/2016
View MiDeal TEMP EMPLOYMENT SERVICES TEMP EMPLOYMENT SERVICES	3,151300132		- Catemac	SERVICES IIVE	_	Q20,002,002.00	2,20,2010
071B1300194 Contract Statewide Quality Temporary Services, Inc. STATEWIDE \$5,457,602.80 2/20/2016	071B1300194		Statewide	Quality Temporary Services, Inc.		\$5,457,602.80	2/20/2016

	View MiDeal			TEMP EMPLOYMENT SERVICES		1
071B1300193		Statewide	P.I.E. Management, L.C.C.	STATEWIDE	\$5,457,602.80	2/20/2016
		Department of				
391B4300015	View Contract	Community Health	Cross Country Staffing, Inc.	TEMPORARY PHARMACIST SERVICES	\$1,261,635.51	9/30/2015
		Department of				
391B1300170	View Contract	Community Health	Jackon & Coker	TEMPORARY PSYCHIATRIC SERVICES	\$9,042,688.00	6/30/2015
		Department of			4	- 1 1
391B1300171	<u>View Contract</u>	Community Health	Maxim Physician Resources LLC	TEMPORARY PSYCHIATRIC SERVICES	\$4,839,120.00	6/30/2015
		Department of		TERRY TOWELING AND WASHCLOTH	4	- 1
071B1300198	<u>View Contract</u>	Corrections	TABB TEXTILES CO INC	MATERIAL - DOC/MSI	\$1,645,860.00	3/14/2016
0745400004		Department of	D. 4.7.4. D. 5.0.0.0.1.7.0.1. 0.0.0.0.0.4.7.0.1.	TEST DEVELOPMENT	427.057.755.00	C /4 C /2 C 4 C
071B1300301	<u>View Contract</u>	Education	DATA RECOGNITION CORPORATION	ADMINISTRATION MDE	\$27,067,755.00	6/10/2016
		Department of Natural		TEXT DEVELOPMENT FOR	4==	
751B2200013	<u>View Contract</u>	Resources	EASTERN MICHIGAN UNIVERSITY	HISTORICAL MARKERS	\$57,430.00	12/31/2015
074 0220020	Vii Ctt	Department of	LAC TEVTHE CONSONY	THERMAN KANT FARRIC AACL	ć4 7F7 000 00	7/24/2015
0/182200284	View Contract	Corrections	JAG TEXTILE COMPANY	THERMAL KNIT FABRIC - MSI	\$1,757,000.00	7/31/2015
074500000		G	51007 110001741 1 4000 4700150 1110	THIRD PARTY ADMINISTRATOR	42 445 740 00	10/01/0015
0/1B9200233	View Contract	Statewide	FIRST HOSPITAL LABORATORIES INC	SERVICES	\$2,415,740.00	12/31/2015
	View MiDeal	Department of		THIRD PARTY BILLING SERVICES -	40 - 44 000 00	0 10 0 15 0 1 5
071B1300320		Community Health	PUBLIC CONSULTING GROUP INC	DCH	\$6,741,332.00	9/30/2015
	View MiDeal		THE GOODYEAR TIRE & RUBBER		4	_ , _ , _ ,
071B8200076	<u>Contract</u>	Statewide	COMPANY	TIRES AND TUBES	\$8,355,411.34	7/15/2015
		Department of		TITLE SEARCH AND TAX FORFEITURE	4	- 1 1
071B8200176	<u>View Contract</u>	Treasury	TITLE CHECK LLC	RELATED SERVICES	\$5,285,240.00	7/31/2016
	Mr. Mr. M	Technology,	VEDOV STATE O LOCAL COLLITIONS			
	View MiDeal	Management and	XEROX STATE & LOCAL SOLUTIONS		4	- 1 1
071B2200310		Budget - IT	INC	TOLL BRIDGE SOFTWARE	\$5,634,879.35	9/29/2019
	View MiDeal	Michigan Department	l		40.000.000.00	
071B3200111	<u>Contract</u>	of Transportation	VIKING-CIVES MIDWEST, INC.	TOWABLE SNOWPLOWS	\$2,000,000.00	6/23/2016
		Department of Civil	FRINGE BENEFITS MANAGEMENT	TPA FOR FLEXIBLE SPENDING	40.000.000.00	
071B1300275	<u>View Contract</u>	Service Technology,	COMPANY	ACCOUNTS CSC	\$2,600,000.00	12/31/2016
		9.7.		TDA CDVC MOTOD VEH CELEING		
		Management and	l	TPA SRVC. MOTOR VEH. SELF INS	4000 000 00	
0/1B1300041	View Contract	Budget	MICHIGAN CLAIM SERVICE INC	PRG DTMB	\$260,000.00	10/31/2015
	View MiDeal	Michigan Department	0.000,50.0.000,50.00		44.005.700.75	0/00/0045
071B0200025		of Transportation	CARRIER & GABLE INC	TRAFFIC SIGNALS - MDOT	\$4,835,732.75	9/30/2015
	View Contract	Department of State	Power Sports of Ann Arbor LLC	TRAINING MOTORCYCLES - DOS	\$1.00	3/31/2016
071B2200307	View Contract	Statewide	Dictation by Phone	TRANSCRIPTION SERVICES	\$1,414,144.47	9/24/2015
074 000 000 0		Department of	DTG 05 114501015	TRANSPORT SERVICES FOR	40.00-00-0	0 10 0 10 0 :=
071B9200050	View Contract	Corrections	PTS OF AMERICA, LLC	PRISONERS AND DETAINEES	\$3,625,900.00	9/30/2015
074000000	View MiDeal	G			40.00-00-	c /o.s /s.s :=
071B2200249		Statewide	GRAND TRAVERSE INDUSTRIES INC	TRASH BAG LINERS - STATEWIDE	\$2,327,987.70	6/30/2015
	View MiDeal			TRAVEL ADMINISTRATOR SERVICES -	4	
071B9200302	<u>Contract</u>	Statewide	CONLIN-HALLISSEY TRAVEL INC	STATEWIDE - DMB	\$444,105.00	4/15/2015
	10 10 1	Technology,	GEGLIDITIES COETIVADE S	TREACURY REPT AAAAAA GEATEAT		
	View MiDeal	Management and	SECURITIES SOFTWARE &	TREASURY DEBT MANAGEMENT	4	- 1- 1
071B4300146	<u>Contract</u>	Budget - IT	CONSULTING INC	SYSTEM	\$460,500.00	8/25/2017

		Department of	OPTUM GOVERNMENT SOLUTIONS,	TREASURY ESKORT MAINTENANCE		
071B1300034	View Contract	Treasury	INC.	& SUPPORT	\$4,366,824.00	9/30/2015
	TION COINCIDE	Department of	XEROX STATE & LOCAL SOLUTIONS	TREASURY MOTOR FUEL &	ψ 1,000,0 <u>2</u> 1100	3,33,232
071B0200351	View Contract	Treasury	INC	ТОВАССО ТАХ	\$4,837,939.00	9/14/2015
0,15010001	View MiDeal	Michigan Department	BURT FOREST PRODUCTS COMPANY	1.637.636 17.87	ψ 1,007,303.00	3, 2 ., 2020
071B1300212	Contract	of Transportation	INC	TREATED WOOD SIGN POSTS	\$1,019,458.38	4/20/2016
					1 /2 - /	, -, -
		Michigan Department		TREE & SHRUB REMOVAL- OAKLAND		
071B2200256	View Contract	of Transportation	OWEN TREE SERVICE INC	COUNTY /METRO REGION	\$444,500.00	7/15/2015
		Michigan Department		TREE & SHRUB REMOVAL SERVICES -	. ,	· ·
071B3200107	View Contract	of Transportation	INTEGRITY TREE SERVICES	MDOT - SOUTHWEST REGION	\$7,334,910.00	7/31/2016
		Michigan Department		TREE & SHRUB REMOVAL SRVCS -	. , ,	· · ·
071B3200110	View Contract	of Transportation	LONNIE'S HAULING & TREE SERVICE	MDOT	\$903,330.00	7/31/2016
		Michigan Department			. ,	· · ·
071B3200109	View Contract	of Transportation	OWEN TREE SERVICE INC	TREE/SHRUB REMOVAL SVCS	\$400,425.00	7/31/2016
		·		TRIBUTARY USE AND LARGE SCALE		
		Department of Natural		MOVEMENTS OF GRASS CARPS IN		
751B4300067	View Contract	Resources	MICHIGAN STATE UNIVERSITY	LAKE ERIE	\$116,766.08	12/31/2016
		Department of Natural		TROUT AND SALMON FISH FEED-		
071B2200080	View Contract	Resources	NELSON & SONS INC	DNR	\$507,379.98	12/31/2015
	View MiDeal	Michigan Department		TRUCK BUILD-UP WINTER		
071B5500010	<u>Contract</u>	of Transportation	TRUCK & TRAILER SPECIALTIES INC	MAINTENANCE COMPONENTS	\$6,549,109.00	9/30/2017
		Technology,				
	View MiDeal	Management and		TURF EQUIPMENT - MIDEAL		
071B2200169	Contract	Budget	Hustler Turf Equipment	MEMBERS ONLY	\$1.00	3/31/2016
		Department of				
071B2200283	View Contract	Corrections	Grand Strategy, LLC	TWILL FABRIC - MSI	\$1,997,000.00	7/31/2015
		Department of				
071B3200031	View Contract	Corrections	NYLTEX FABRICS INC	TWILL FABRIC 4.5-5 OUNCES	\$1,099,879.40	8/1/2015
	View MiDeal					
071B0200126		Statewide	TAIT NORTH AMERICA, INC.	TWO-WAY RADIOS	\$1,500,000.00	1/19/2016
	View MiDeal					
071B0200127		Statewide	T & W ELECTRONICS INC	TWO-WAY RADIOS	\$2,950,000.00	1/19/2016
	View MiDeal					
071B0200128	<u>Contract</u>	Statewide	KENWOOD USA CORPORATION	TWO-WAY RADIOS	\$1,000,000.00	1/19/2016
		Technology,				
		Management and		UIA INFOPRINT MAINFRAME		
071B2200241	View Contract	Budget - IT	RICOH USA INC	PRINTER MAINT.	\$499,545.71	6/20/2015
		Department of Human		UNARMED SECURITY GUARD		
071B0200027	View Contract	Services	GUARDIAN ALARM COMPANY	SERVICES	\$1,551,710.70	7/31/2015
		Department of Human	R & D CONLEYS SECURITY AGENCY	UNARMED SECURITY GUARD	4	- 1 1
071B0200044	<u>View Contract</u>	Services	INC	SERVICES	\$841,784.46	9/30/2015
074 000 000 0		Department of		UNARMED SECURITY GUARD	A4E 00= 000 5=	0/1/20:=
0/189200247	<u>View Contract</u>	Corrections	STRATEGIC PROTECTION GROUP INC		\$15,307,390.60	8/1/2015
074 000 000 0			DU HADWAY KENDALL &	UNARMED SECURITY GUARD	40.000.000	0.100.100:=
U/1BU200043	View Contract	Multiple	ASSOCIATES INC	SERVICES	\$3,676,867.72	9/30/2015

			DU HADWAY KENDALL &	UNARMED SECURITY GUARD		
071B9200113	View Contract	Department of State	ASSOCIATES INC	SERVICES	\$5,070,249.50	1/1/2016
		Technology,		UNARMED SECURITY GUARD	. , ,	
		Management and	DU HADWAY KENDALL &	SERVICES – METRO REGION –		
071B5500001	View Contract	Budget	ASSOCIATES INC	CADILLAC PLACE	\$2,610,439.50	10/15/2017
					1 /2 2/ 22 22	-, -, -
			DU HADWAY KENDALL &	UNARMED SECURITY GUARD		
071B9200169	View Contract	Multiple	ASSOCIATES INC	SERVICES MRO UNIVERSITY REGION	\$12,225,654.40	5/1/2015
0,103200103	View Contract	Department of	7.050 01/11 25 1110	UNCLAIMED PROPERTY AUDIT	ψ12,223,03 H 10	3/1/2013
071B0200040	View Contract	Treasury	KELMAR ASSOCIATES, LLC	SERVICES	\$1,500,000.00	3/31/2016
07100200040	VICW COILLIGE	Department of	RELIVITION TO SOCIATES, EEC	UNCLAIMED PROPERTY AUDIT	71,300,000.00	3/31/2010
071B3200118	View Contract	Treasury	Treasury Services Group, LLC	SERVICES	\$4,700,000.00	5/15/2015
07103200118	view contract	Department of	Treasury Services Group, LLC	UNCLAIMED PROPERTY AUDITS -	54,700,000.00	3/13/2013
071B1300104	View Centract	Treasury	KELMAR ASSOCIATES, LLC	TREASURY	\$1,500,000.00	11/16/2015
07151300104	VIEW COILLIACE	Department of	RELIVIAN ASSOCIATES, EEC	UNCLAIMED PROPERTY AUDITS	\$1,300,000.00	11/10/2013
07102200117	View Contract	· ·	Transum Saminas Craun IIC	TREASURY	¢1 F00 000 00	11/16/2015
071B3200117	<u>view Contract</u>	Treasury Department of	Treasury Services Group, LLC XEROX STATE & LOCAL SOLUTIONS	UNCLAIMED PROPERTY CUSTODIAN	\$1,500,000.00	11/16/2015
074 0 4200000	V	'			6247.220.40	7/24/2045
071B4300069	<u>View Contract</u>	Treasury	INC	SERVICE	\$317,228.49	7/31/2015
		Department of	-		4	- 1 1
071B1300094	View Contract	Treasury	WAGERS & ASSOCIATES INC	UNCLAIMED PROPERTY SOFTWARE	\$560,589.00	9/30/2015
		Department of		UNDERGARMENTS, WOMEN'S		
071B2200233	View Contract	Corrections	LOCKETT ENTERPRISES, LLC	HURON VALLEY UNEWIPLOYMENT INSURANCE	\$454,533.25	6/19/2015
				AGENCY - INTEGRATED SYSTEM		
		Technology,		PROJECT (UIA-IS) DESIGN,		
		Management and		CONFIGURATION &		
071B1300367	View Contract	Budget - IT	FAST ENTERPRISES LLC	IMPLEMENTATION (DDI)	\$47,026,150.00	8/28/2016
		Department of Military		UNIFORM RENTAL SERVICES FOR		
511B4300004	View Contract	and Veteran Affairs	CINTAS CORPORATION NO 2	MAINT. STAFF	\$40,000.00	12/31/2017
				UNIFORM SHIRTS, TROUSERS &		
071B3200146	View Contract	Michigan State Police	Lansing Uniform Company, Inc.	BLOUSES	\$1,318,604.50	8/16/2015
	View MiDeal	Department of Natural				
071B1300088	<u>Contract</u>	Resources	Servicewear Apparel Inc.	UNIFORMS	\$270,594.00	12/31/2015
		Department of Natural				
071B0200090	View Contract	Resources	LOGOFIT, LLC	UNIFORMS - DNR	\$501,037.00	6/19/2015
		Department of Natural	LIBRA INDUSTRIES INC OF			· · ·
071B0200091	View Contract	Resources	MICHIGAN	UNIFORMS - DNR	\$92,190.00	6/19/2015
		Technology,			. ,	· · ·
	View MiDeal	Management and				
071B2200257	Contract	Budget - IT	UNISYS CORPORATION	UNISYS	\$23,009,884.41	7/31/2015
0.152200257	<u> </u>	Department of			723,003,00 T.41	,,51,2015
071B1300080	View Contract	Community Health	GROUP 1 SOFTWARE	UNIVERSAL ADDRESSING SOFTWARE	\$386,072.00	9/30/2015
0,101300000	view Contract	Technology,	SHOOT I SOLLWARE	CHIVEHOLE ADDITION SOFT WAILE	7300,072.00	3/30/2013
		Management and		USA HERDS ENHANCEMENTS &		
071B2200136	View Contract	Budget - IT	COMPUTER AID, INCORPORATED	MAINTENANCE	\$263,676.00	3/19/2017
0.107700130	VIEW CUITITALL	puuget - 11	CONTOTER AID, INCORPORATED	IVIAINTEINAINCE	3203,070.00	5/19/201/

		Technology,				
		Management and				
071B5500084	View Contract	Budget	Becki L Grabowski	UTILITIES CONSULTANT	\$122,400.00	2/28/2018
		Department of Natural				
751B4300061	View Contract	Resources	Lewiston Septic Service LLC	VAULT PUMPING SERVICES	\$46,605.00	6/30/2017
		Department of Natural	MALBURGS SANITATION SERVICE			
751B4300030	View Contract	Resources	INC	VAULT PUMPING SERVICES	\$21,875.00	4/30/2017
				VAULT PUMPING SERVICES AT		
		Department of Natural		OTSEGO LAKE, CLEAR LAKE, PIGEON		
751B3200044	View Contract	Resources	Lewiston Septic Service LLC	RIVER	\$25,710.00	3/17/2016
		Department of Natural	·	VAULT PUMPING SERVICES CLARE		
751B4300033	View Contract	Resources	Lewiston Septic Service LLC	FIELD OFFICE	\$38,070.00	4/21/2017
	View MiDeal		NATIONAL AUTOMOBILE DEALERS			
071B5500045	Contract	Department of State	SERVICE CORP INC	VEHICLE DATA ACCESS SERVICE	\$75,000.00	12/31/2017
				VEHICLE LIC. PLATE TAB & REG		
071B2200171	View Contract	Department of State	R R DONNELLEY & SONS CO	FORMS - DOS	\$6,927,698.04	5/5/2016
	View MiDeal	i i				
071B1300016	Contract	Multiple	BERGER CHEVROLET	VEHICLES - MDOT	\$1,023,344.68	9/30/2015
	View MiDeal	Michigan Department			. , ,	
071B1300005	Contract	of Transportation	GORNO FORD INC	VEHICLES - MDOT	\$1,615,494.00	9/30/2015
	View MiDeal	Michigan Department			. , ,	
071B1300009	Contract	of Transportation	OWOSSO MOTORS INC	VEHICLES MDOT	\$1,500,000.00	9/30/2015
	View MiDeal	Michigan Department			. , ,	
071B1300014	Contract	of Transportation	VARSITY FORD	VEHICLES MDOT	\$1,500,000.00	9/30/2015
	View MiDeal	Michigan Department	TRI-COUNTY INTERNATIONAL			
071B1300013	Contract	of Transportation	TRUCKS INC	VEHICLES MDOT	\$13,189,706.00	9/30/2015
	View MiDeal	Michigan Department				
071B1300012	Contract	of Transportation	THELEN MOTORS	VEHICLES MDOT	\$1,500,000.00	9/30/2015
	View MiDeal	Michigan Department	BILL SNETHKAMPS LANSING DODGE			
071B1300010	<u>Contract</u>	of Transportation	INC	VEHICLES MDOT	\$1,500,000.00	9/30/2015
	View MiDeal	Michigan Department				
071B1300008	<u>Contract</u>	of Transportation	Shaheen Chevrolet Inc.	VEHICLES MDOT	\$200,000.00	9/30/2015
	View MiDeal	Michigan Department				
071B1300007	<u>Contract</u>	of Transportation	Holman Automotive, Tires Group Inc	VEHICLES MDOT	\$3,075,000.00	9/30/2015
	View MiDeal	Michigan Department	LAFONTAINE PONTIAC CADILLAC			
071B1300006	<u>Contract</u>	of Transportation	GMC INC	VEHICLES MDOT	\$200,000.00	9/30/2015
	View MiDeal	Michigan Department				
071B1300004	Contract	of Transportation	GARBER CHEVROLET	VEHICLES MDOT	\$1,500,000.00	9/30/2015
		Michigan Department				
071B1300003	View Contract	of Transportation	FAIRLANE FORD SALES INC	VEHICLES MDOT	\$1.00	9/30/2015
		Michigan Department			·	
071B1300002	View Contract	of Transportation	Champion Chrysler Jeep Dodge	VEHICLES MDOT	\$1.00	9/30/2015
		Michigan Department			·	
071B1300011	View Contract	of Transportation	STERLING HEIGHTS DODGE INC	VEHICLES MDOT	\$1.00	9/30/2015
		Michigan Department			·	
071B1300001	View Contract	of Transportation	CHAMPION CHEVROLET INC	VEHICLES MDOT	\$1.00	9/30/2015
		1			7 =: 30	-, -, -, -, -, -, -,

		Technology,				1
	View MiDeal	Management and				
071B2200246	Contract	Budget - IT	ACRO SERVICE CORP	VENDOR MANAGED SERVICES	\$83,012,290.80	5/31/2015
		Department of		VIIA & 384 WELL INSTRUMENT PCR		
391B2200023	View Contract	Community Health	LIFE TECHNOLOGIES CORPORATION	TESTING	\$69,644.01	7/31/2016
		Department of				
071B1300025	View Contract	Community Health	APPRISS INC	VINE SOFTWARE MAINT.	\$3,658,080.00	9/30/2015
		Department of		VIRAL ISOLATION CONSUMABLES -		
071B3200062	View Contract	Community Health	DIAGNOSTIC HYBRIDS INC	DCH VISION PLAN ADMINISTRATION FOR	\$108,247.84	12/31/2016
		Donartment of Civil	BLUE CROSS AND BLUE SHIELD OF			
071 0 42 00007	View Contract	Department of Civil		ACTIVE & RETIRED STATE	¢22,000,000,00	0/20/2016
0/18430000/	View Contract	Service Department of	MICHIGAN	EMPLOYEES VITAL RECORDS SECURITY STORAGE -	\$22,000,000.00	9/30/2016
07182200022	View Contract	Community Health	UNDERGROUND SECURITY CO	DCH	\$240,121.50	11/29/2018
07103200032	view contract	Department of Civil	GINDERGROUND SECORITI CO	VOLUNTARY BENEFITS	\$240,121.30	11/29/2018
071B9200045	View Contract	Service	Voluntary Benefits Solutions	ADMINISTRATION SERVICES	\$1.00	8/14/2015
07103200043	VIEW COILCIACE	Department of Natural	Voluntary Benefits Solutions	ABIVINISTIVATION SERVICES	71.00	0/14/2013
751B3200035	View Contract	Resources	Inception, Inc.	WALLET IT HOLDERS	\$46,200.00	1/31/2016
		Department of		WASTE WATER TRMT & COLL-DOC-	, , , , , , ,	, , , , , ,
071B5001011	View Contract	Corrections	BLACKMAN CHARTER TOWNSHIP	SPSM	\$1.00	5/1/2016
		Department of				
071B2200224	View Contract	Corrections	I-Con Systems, Inc.	WATER & SEWER SUPPLIES - MDOC	\$2,965,826.48	5/31/2016
		Technology,				
		Management and				
071B2200288	View Contract	Budget - IT	UNIVERSITY OF WISCONSIN	WATER CHEMISTRY	\$689,649.50	9/13/2017
		Department of	GREAT LAKES ENVIRONMENTAL	WATER QUALITY MONITORING		
071B4300034	<u>View Contract</u>	Environmental Quality	CENTER INC	SERVICES - DEQ	\$4,000,000.00	12/31/2016
074 00200002	VII - C 1 1	Department of	CDEAT LAKES COMMUSSION	WATER STUDIES RESEARCH	ć4 220 7 00 C0	0/20/2046
0/180200092	View Contract	Environmental Quality Technology,	GREAT LAKES COMMISSION	SERVICES FOR DEQ	\$1,339,798.60	9/30/2016
		Management and		WEB BASED TRAINING ELECTIONS		
071B1300167	View Contract	Budget - IT	MICHIGAN VIRTUAL UNIVERSITY	DOS	\$131,925.00	1/2/2016
07101300107	view contract	Technology,	INICHIGAN VINTOAL ONIVERSITI	503	7131,323.00	1/2/2010
		Management and				
071B2200236	View Contract	Budget	RICOH USA INC	WEB ORDER TO PRINT	\$129,617.00	6/5/2015
		Department of		WEB-BASED DATABASE SYSTEM TO	φ===,σ==	3, 3, 23 23
		Licensing & Regulatory		TRACK DEFERRED PRESENTMENT		
071B6200311	View Contract	Affairs	VERITEC SOLUTIONS, LLC	TRANSACTIONS	\$11,450,000.00	12/5/2015
		Department of				
071B1300106	View Contract	Community Health	One Call Now	WIC AUTO DIALER	\$313,875.61	9/7/2015
		Department of		WIC INFANT FORMULA REBATE		
071B1300297	View Contract	Community Health	MEAD JOHNSON & COMPANY	PROGRAM-DCH	\$1.00	10/31/2016
		Department of	MACK INVESTIGATIVE SERVICES,			, ,
071B0200330	<u>View Contract</u>	Community Health	INC.	WIC INVESTIGATIVE SERVICES	\$399,919.00	8/16/2015
		Michigan Day autor		WINTER MAINTENANCE SERVICES		
074 0222222	Vices Construct	Michigan Department	TOE COOLD LICA INC	FOR THE CITY OF PONTIAC &	64 242 000 00	11/20/2015
U71B3200038	View Contract	of Transportation	TDE GROUP USA INC.	OAKLAND COUNTY	\$1,242,000.00	11/20/2015

		Technology,				
	View MiDeal	Management and		WORK ZONE SAFETY		
071B1300078	Contract	Budget	CARRIER & GABLE INC	EQUIP/SW/NASPO/MIDEAL	\$500,000.00	9/30/2015
	View MiDeal			WORK ZONE SAFETY EQUIPMENT		
071B1300075	Contract	Statewide	BELL EQUIPMENT CO	NASPO	\$1,200,000.00	9/30/2015
		Technology,				
		Management and		WORKER'S COMPENSATION		
071B1300017	View Contract	Budget	Citizens Management Inc.	SERVICES	\$10,411,530.00	9/30/2015
		Technology,				
		Management and		XENGINE & RAMP MANAGEMENT		
071B1300355	View Contract	Budget - IT	THE HEARST CORP	MAINTENANCE	\$456,675.00	9/30/2015